TSD File Inventory Index

Date: Juhuary 11, 2005

acility Identification Number. 1LD 547-	500 I	006 Park - One folder Site)	==			
1 General Correspondence	<u> </u>	B.2 Permit Docket (B.1.2)				
.2 Part A / Interim Status	15	1 Correspondence				
1 Correspondence	1	.2 All Other Permitting Documents (Not Part of the ARA)				
2 Notification and Acknowledgment	, compa	C.1 Compliance - (Inspection Reports)	_ \			
.3 Part A Application and Amendments	V	C.2 Compliance/Enforcement	[
.4 Financial Insurance (Sudden, Non Sudden)		.1 Land Disposal Restriction Notifications				
.5 Change Under Interim Status Requests		.2 Import/Export Notifications				
.6 Annual and Biennial Reports	,	C.3 FOIA Exemptions - Non-Releasable Documents	+			
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	1			
1 Correspondence		1 RFA Correspondence	+			
.2 Reports		.2 Background Reports, Supporting Docs and Studies	†			
A.4 Closure/Post Closure		.3 State Prelim. Investigation Memos	+			
1 Correspondence	+	4 RFA Reports	+			
2 Closure/Post Closure Plans, Certificates, etc		D. 2 Corrective Action/Facility Investigation				
A.5 Ambient Air Monitoring		1 RFI Correspondence	+			
1 Carrespondence		.2 RFI Workplan	+			
2 Reports		3 RFI Program Reports and Oversight	1			
B.1 Administrative Record		4 RFI Draft /Final Report	1			

Teles -1

5 RELQAPP	7 Lab data, Soil Sampling/Groundwater				
6 RFI QAPP Correspondence	8 Progress Reports				
7 Lab Data, Soil-Sampling/Groundwater	D.5 Corrective Action/Enforcement				
8 RFI Progress Reports	1 Administrative Record 3008(h) Order				
9 Interim Measures Correspondence	.2 Other Non-AR Documents				
.10 Interim Measures Workplan and Reports	D.6 Environmental Indicator Determinations				
.3 Corrective Action/Remediation Study	.1 Forms/Checklists				
.1 CMS Correspondence	E. Boilers and Industrial Furnaces (BIF)				
.2 Interim Measures	.1 Correspondence				
.3 CMS Workplan	2 Reports				
.4 CMS Draft/Final Report	F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)				
.5 Stabilization	G.1 Risk Assessment				
.6 CMS Progress Reports	1 Human/Ecological Assessment				
.7 Lab Data, Soil-Sampling/Groundwater	.2 Compliance and Enforcement				
D.4 Corrective Action Remediation Implementation	.3 Enforcement Confidential				
1 CMI Correspondence	.4 Ecological - Administrative Record				
.2 CMI Workplan	.5 Permitting				
.3 CMI Program Reports and Oversight	.6 Corrective Action Remediation Study				
	,7 Corrective Action/Remediation Implementation				
.4 CMI Draft/Final Reports					
.4 CMI Draft/Final Reports .5 CMI QAPP	8 Endangered Species Act				

Note Transmittal Letter to Be Included with Reports.
Comments Dournate do not justify indicated fully prochedule:

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION V

230 SOUTH DEARBORN ST CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF: RCRA ACTIVITIES

Jack Cutchin, Vice President Album Graphics Plant Incorporated 1950 North Ruby Street Melrose Park, Illinois 60160

RE: Interim Status Acknowledgement

USEPA ID No. IL D047580006

FACILITY NAME: Album Graphics Plant Incorporated

.Dear Mr. Cutchin:

This is to acknowledge that the U.S. Environmental Protection Agency (USEPA) has completed processing your Part A Hazardous Waste Permit Application. It is the opinion of this office that the information submitted is complete and that you, as an owner or operator of a hazardous waste management facility, have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for interim status. However, should USEPA obtain information which indicates that your application was incomplete or inaccurate, you may be requested to provide further documentation of your claim for interim status. Our opinion will be reevaluated on the basis of this information.

The State of Illinois has received Phase I interim authorization under Section 3006 of RCRA. Because of this authorization you are required to comply with standards prescribed in 35 Illinois Administrative Code, Subtitle G, Chapter I, Subchapter c, Fart 725, in lieu of the standards in 40 CFR 265. In addition, you are reminded that operating under interim status does not relieve you of the need to comply with other applicable Federal, State and local requirements.

The printout enclosed with this letter identifies the limit(s) of the process design capacities your facility may use during the interim status period. This information was obtained from the Part A permit application that was sent to USEPA. If you wish to handle new wastes, to change processes, to increase the design capacity of existing processes, or to change ownership or operational control of the facility, you may do so only as provided in 40 CFR 122.23 and as State regulations allow.

As stated in the first paragraph of this letter, you have met the requirements of 40 CFR 122.23; your facility may operate under interim status until such time as an RCRA permit is issued or denied. This will be preceded by a request from this office or the Illinois Environmental Protection Agency for Part B of your application. Please contact Arthur Kawatachi of my staff at (312) 886-7449, if you have any questions concerning this letter or the enclosure.

If you have questions concerning the Illinois hazardous waste regulations, please contact Mr. Robert Kuykendall at the Illinois EPA, 2200 Churchill Road, Springfield, Illinois 62706. His phone number is (217) 782-6760.

Sincerely yours.

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosure

cc: Donald Kostebka, Album Graphics Plant Inc. -

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION V

111 West Jackson Blvd. CHICAGO, ILLINOIS 60604

REPLY TO ATTENTION OF:

20 JUL 1982

KCRA ACTIVITIES

Mr. Jack Cutchin, Vice President Album Graphics Plant Incorporated 1950 North Ruby Street

Melrose Park, IL 60160 RE: Request for Information--Hazardous Waste Permit

Review (Small Quantity Generator)

FACILITY: NAME: Album Graphics Plant Incorporated

HSEPA ID NO.: ILD 047 580 006

Dear Mr. Cutchin:

This is to acknowledge that the United States Environmental Protection Agency has completed reviewing your Part A Hazardous Waste Permit Application. Our review indicates your facility may not require a permit under §3005 of the Resource Conservation and Recovery Act; however, further clarification is needed.

Based on the information submitted, your facility appears to qualify as a small quantity generator as defined in 40 CFR Part 261.5 (enclosed). Please review these requirements to determine if your facility qualifies as a small quantity generator from November 19, 1980, to the present. If it does, a permit is not required, and you should withdraw your permit application. Please submit your determination in writing, signed and certified by an authorized person in accordance with 40 CFR Part 122.6 (enclosed), requesting that your application be withdrawn. If at any time, since November 19, 1980, your operation (1) did not qualify for the special requirements for generators, of small quantities of hazardous wastes, and (2) included treatment, storage, or disposal of hazardous waste subject to 40 CFR Part 265, a closure plan must be filed with the withdrawal request. Requirements for closure are found at 40 CFR Part 265 Subpart G.

If your review indicates that a permit is required, but certain information on your application is incorrect, please submit a revised Part A with the appropriate changes to this Regional Office. If no response is received in this office within 30 days, we will assume your facility requires a permit. Accordingly, we will continue to process your application.

If you have any questions, please do not hesitate to contact the Technical, Permits, and Compliance Section at (312) 353-2197 for assistance. Please refer to "Request for Information--Small Quantity Generator," in all telephone contacts and correspondence on this matter.

Sincerely, yours,

Karl J. Klepitsch, Jr., Chief

Waste Management Branch

Enclosures

cc: Donald Kostebka

FACILITY NAME

EPA ID NUMBER

ALBUM GRAPHICS PLANT, INCORPORATED

ILD047580006

FACILITY OPERATOR

ALBUM GRAPHICS INCORPORATED

FACILITY OWNER

ALBUM GRAPHICS INCORPORATED

FACILITY LOCATION

1950 NORTH RUBY STREET MELROSE PARK

IL 60160

PROCESS CODE 501

DESIGN CAPACITY
3300

UNIT OF MEASURE

.

KEY

PROCESS	PRO- CESS CODE	APPROPRIATE UNITS OF MEASURE	* UNIT OF * MEASURE CODE
STORAGE: CONTAINER TANK WASTE PILE SURFACE IMPOUNDMENT	S01 S02 S03 S04	G or L G or L Y or C G or L	* GALLONS G * LITERS L * CUBIC YARDS Y * CUBIC METERS C * GALLONS PER DAY U * LITERS PER DAY V
DISPOSAL: INJECTION WELL LANDFILL LAND APPLICATION OCEAN DISPOSAL SURFACE IMPOUNDMENT TREATMENT:	D79 D80 D81 D82 D83	G,L,U, or V A or F B or Q U or V G or L	* TONS PER HOUR D * METRIC TONS/HOUR W * GALLONS/HOUR E * LITERS/HOUR H * ACRE-FEET A * HECTARE-METER F * ACRES B * HECTARES Q
TANK SURFACE IMPOUNDMENT INCINERATOR OTHER	T01 T02 T03 T04	U or V U or V D,W,E, or H U,V,J,R,N, or S	* POUNDS/HOUR J * KILOGRAMS/HOUR R * TONS PER DAY N * METRIC TONS/DAY S *

Please refer to Section V. Line-by-Line instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 3010 of Resource Conservation and covery Act). 0311845007

Notification of Regulated Waste Activity United States Environmental Protection Agency

Date Received (For Official Use Only) UN 21 1999

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: 		ID - For Official Use Only
VIII. Type of Regulated Waste Activity (Mark	'X' In the appropriate boxes. Refer to instr	uctions
A. Hazardous Wa	ste Activity	B. Used Oil Recycling Activities
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220-2,200 lbs.) c. Less than 100 kg/mo (220 lbs) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Highway 4. Water 5. Other - specify	1. Used Oil Recycling Marketer a. Marketer Directs Shipment of Used Oil to Off-Specification Burner b. Marketer Who First Claims the Used Oil Meets the Specifications 2. Used Oil Burner - Indicate Type(s) of Combustion Device a. Utility Boller b. Industrial Boller c. Industrial Furnace 3. Used Oil Transporter - Indicate Type(s) of Combustion Device(s) a. Transporter b. Transfer Facility 4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(les) a. Process b. Re-refine	
A. Characteristics of Nonlisted Hazardous nonlisted hazardous wastes your installation		
1. Ignitable 2. Corrosive 3. Reactive 4.1	oxicity (List specific EPA hazardous wast	e number(s) for the Toxicity characteristic
(D001) (D002) (D003) Char	acteristic contaminant(s))	110035
B. Listed Hazardous Wastes. (See 40 CFR 26	1.31 - 33; See instructions if you need to lis	
1 2 F003 F005 8	3 4 9 10	5 6 11 12 12 12 12 12 13 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
C. Other Wastes. (State or other wastes required in the state of the s	3 4	nstructions.) 5
X. Certification		
I cartify under penalty of law that this document is a system designed to assure that qualified parso person or persons who manage the system, or the is, to the best of my knowledge and belief, true, as information, including the possibility of fine and	nnel properly gather and evaluate the inform- ose persons directly responsible for gatherin ccurate, and complete. I am aware that there	ation submitted. Based on my inquiry of the gthe information, the information submitted
Signature O / /-	Name and Official Title (Type or print) Richard J. Lisac EH+S	Date Signed
Kulture Y. true	TICHARO V. LISAC ENTS	Nanager 6/7/99
XI. Comments		
Request for change in wa	iste activity status.	
Note: Mail completed form to the appropriate EP	A Regional or State Office. <i>(See Section III</i>	of the bookiet for addresses.)



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	•	1LD047580006	REACKNOWLED	GEMENT
		ALBUM GRAPHICS 1950 RUBY ST MELROSE PARK	INCORPORATED IL	60160
INSTALLATION ADDRESS		1950 RUBY ST MELROSE PARK	IL:	60160
EPA Ferm 8700-12B (4-80)		09/28/81		

a. Subsequent notification (complete item C)

40047580006

IX. DESCRIPTION OF HAZARDOUS WASTES

A. FIRST NOTIFICATION

Please go to the reverse of this form and provide the requested information.

	I.D FOR OFFICIAL USE ONLY
	W 773 5
IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)	1 2 - 13 14 (15
A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from waste from non-specific sources, our installation handles. Use additional sheets if necessary.	40 CFR Part 261.31 for each listed hazardour
B. HAZA DOUS WAS TEST OF SPECIFIC SOURCES. Enter the roun-digit number som 2 CF	S 23 26 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
specific industrial sources your installation handles. Use additional sheets in necessary.	
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C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WAS TES Enter the four—digit number stance your installation handles which may be a hazardous was a Use additional sheets if necess.	from 40 CFR Part 261.33 for each chemical sub- ary.
31 32 33 34 34 25 37 26 37 26 38 39 40 23 26 40 23 26 45 25 26 26 26 26 26 26 26 26 26 26 26 26 26	35 36 28 41 42 42 43 - 26 47 48 23 - 26 23 - 26 Ch Inted hazardous waste from hospitals, veterinary
hospitals, medical and research laboratories your installation handles. Use additional sheets if ne	cessary.
49 50 51 52	23 - 26
E. CHARACTE ISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes correlated by hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)	esponding to the characteristics of non-listed
1. IGNITABLE 2. CORROSIVE 3. REAL (D001) (D002)	CTIVE DOOD
X. CERTIFICATION	
I certify under penalty of law that I have personally examined and am familiar with attached documents, and that based on my inquiry of those individuals immediately I believe that the submitted information is true, accurate, and complete. I am aware mitting false information, including the possibility of fine and imprisonment.	responsible for obtaining the information, that there are significant penalties for sub-
SIGNATURE NAME & OFFICIAL TITLE (type or	
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EPA Form 8700-12 (6-80) REVERSE SANT	SENERATOR S NUMBER
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EPA Form 8700-12 (6-80) REVERSE

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II. POLLUTANT CHARACTERISTICS	7			1			
INSTRUCTIONS: Complete A through J to determine v	vhethe	er you need to	submit any permit application forms to the EPA. If you ans	wer "	yes"	to any	
questions you must submit this form and the supplement	tal fo	rm listed in the	e parenthesis following the question. Mark "X" in the box in	the th	nird co	olumn	
if the supplemental form is attached. If you answer "no is evaluded from permit requirements; see Section C of the	to ea	ach question, y actions. See als	ou need not submit any of these forms. You may answer "no o, Section D of the instructions for definitions of bold—faced	term	s rug	ctivity	
SPECIFIC QUESTIONS		MARK 'X'	March College	-	MAR	K'X'	
	YES	NO ATTACHED	SPECIFIC QUESTIONS B. Does or will this facility (either existing or proposed)	YES	NO	ATTACHE	
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)		X	include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)		X		
C. Is this a facility which currently results in discharges		17 18	D. Is this a proposed facility (other than those described	19	20	21	
to waters of the U.S. other than those described in A or B above? (FORM 2C)	22	23 24	in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)	25	26	27	
E. Does or will this facility treat, store, or dispose of	X		F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum con-		1		
hazardous wastes? (FORM 3)			taining, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X		
G. Do you or will you inject at this facility any produced		29 30	H. Do you or will you inject at this facility fluids for spe-	31	32	33	
water or other fluids which are brought to the surface in connection with conventional oil or natural gas pro-	1	X	cial processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combus-		X		
duction, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid			tion of fossil fuel, or recovery of geothermal energy? (FORM 4)		1	1	
hydrocarbons? (FORM 4) I. Is this facility a proposed stationary source which is	34	35 36	J. Is this facility a proposed stationary source which is	37	38	39	
one of the 28 industrial categories listed in the in- structions and which will potentially emit 100 tons	1	8.4	NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons		W		
per year of any air pollutant regulated under the Clean Air Act and may affect or be located in ar		XI T	per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment				
attainment area? (FORM 5)	40	A1 62	area? (FORM 5)	Lanco Tax	44	45	
III. NAME OF FACILITY	11	1111		1			
1 SKIP ALBUM GRAPHIES	P	LANT	INC.	- 60			
IV. FACILITY CONTACT		0					
A. NAME & TITLE (last,)	irst, &	title)	B. PHONE (area code & no.)		-		
2 CUTCHIN JACK VICE	2 - 1	PRESI	DEUT 31234419194	,			
V. FACILITY MAILING ADDRESS			45 45 46 57 57				
A. STREET OR P.O	. вох						
31950 N. RUBY ST.	1 1						
19 16			C.STATE D. ZIP CODE				
B. CITY OR TOWN	11	1111					
4 MELROSE YARK			10 21 62 47 51	1			
VI. FACILITY LOCATION							
A. STREET, ROUTE NO. OR OTHER	SPEC	IFIC IDENTIF	TER				
51950 N. RUBS ST.							
B. COUNTY NAME			85				
COOK	1 1	1111					
46			TO COUNTY CODE P. COUNTY CODE				
C. CITY OR TOWN	1 1	1111	D.STATE E. ZIP CODE F. COUNTY COL				
6 MELROSE PARK			+ 69 (69 931				
EPA Form 3510-1 (6-80)	-	AHIM	17 1000 000	TIMULE	ON	REVERS	

CONTINUED FROM THE FRONT	
VII. SIC CODES (4-digit, in order of priority)	Y
A. FIRST	B. SECOND
15 16 - 19	MARREIAL PRINTING GRAPHIC
C. THIRD (specify) (specify)	D. FOURTH
7 7 15 16 - 19	N/T
VIII. OPERATOR INFORMATION	
A. NAME	B. Is the name listed In Item VIII-A also the owner?
18 ALBUM GRAPHICS PLANT INC.	YES NO
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other", specify.) F = FEDERAL S = STATE O = OTHER (specify) P = PRIVATE C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "Other", specify.)	D. PHONE (area code & no.) A 3 1 2 3 4 4 9 9 1 4 9 1 5 15 16 - 16 19 - 21 22 - 23
E. STREET OR P.O. BOX	
F. CITY OR TOWN G.STATE H. ZIP	CODE IX, INDIAN LAND
BMELROSE PARK	Is the facility located on Indian lands? YES NO
15 16 - 40 41 42 47 -	52
X. EXISTING ENVIRONMENTAL PERMITS	
A. NPDES (Discharges to Surface Water) D. PSD (Air Emissions from Proposed Sources) O. T. I. J. I. S. J. I. S. J. I. S. J. S	
B. UIC (Underground Injection of Fluids) E. OTHER (specify)	Transfer of the second
9 0 7 9 2 6 4 6	(specify) TLL EPA. LISCENSE
C. RCRA (Hazardous Wastes) E. OTHER (specify)	
9 R NA 9 19 26 47	(specify) TLL EPA LISCENSE
15 16 (17 10 To	5001. 21500036
Attach to this application a topographic map of the area extending to at least one mile beyon the outline of the facility, the location of each of its existing and proposed intake and disc treatment, storage, or disposal facilities, and each well where it injects fluids underground. water bodies in the map area. See instructions for precise requirements.	harge structures, each of its hazardous waste Include all springs, rivers and other surface
XII. NATURE OF BUSINESS (provide a brief description)	
PRINTING, CUTTING, FOLDING, GLUEING OF RECORD	
PERFUNE CARTONS AND OTHER VARIOUS PRINTED MA	TTER.
	a: h
	9: A 51
	51
XIII. CERTIFICATION (see instructions)	
I certify under penalty of law that I have personally examined and am familiar with the info attachments and that, based on my inquiry of those persons immediately responsible for application, I believe that the information is true, accurate and complete. I am aware that false information, including the possibility of fine and imprisonment.	obtaining the information contained in the
A. NAME & OFFICIAL TITLE (type or print) B. SIGNATURE	C. DATE SIGNED
JOHN H CUTOHIN UP MFG. John H Cutch	11-13-E.
COMMENTS FOR OFFICIAL USE ONLY	
15 16	1 1 1 1 1 1 1 55
PA Form 3510-1 (6-80) REVERSE	



Environmental Protection Agency 1701 S. First Street Maywood, IL. 60153

312/345-9780

General - Cook County - Melrose Park/Aloum Graphic

USEPA No. ILD047580006

March 29, 1982

Albuum Graphics 1950 Ruby Street Melrose Park, Illinois 60160

Dear Mr. Cutchin:

Because you notified the USEPA of hazardous waste activities at your facility, the Illinois Environmental Protection Agency, under authorization of the USEPA, conducted an inspection of your facility on March 10, 1982. This inspection found that the USEPA hazardous waste regulations apparently do not now apply to your facility. Therefore, the Agency is recommending that you request in writing, within thirty days of the date of this letter, to be deleted from the hazardous waste facility list. Please submit your request to:

> Illinois Environmental Protection Agency Division of Land/Noise Pollution Control 1701 South First Avenue - Suite 600 Maywood, Illinois 60153

Attention: Kenneth P. Bechely, Northern Region Manager

Be sure to include your notification number (shown above) on all correspondence with the Agency.

Although it appears you currently are not required by specific USEPA hazardous waste regulations, subsequent RCRA revisions may apply to facilities such as yours as well as future State regulations. And, of course, you must ensure that any waste your facility produces or handles is stored, transported and disposed of in a safe, environmentally sound manner.

Sincerely,

A-west P. Brelog

Kenneth P. Bechely, Northern Region Manager Field Operations Section Division of Land/Noise Pollution Control

KPB: JPE: prb

Enclosure: Inspection Report

cc: Division File Northern Region U.S. E.P.A. - Region V

Please print or type in the unshaded areas only (fill—in areas are spaced for elite type, i.e., 12 c' veters/inch).	Form Approved OMB No. 158-S80004										
1 HAZAL _ JUS WASTE PERMIT AF											
Consolidated Permits Program (This information is required under Section 3											
FOR OFFICIAL USE ONLY											
APPLICATION DATE RECEIVED (vr. mo., & day)	COMMENTS										
	W,										
II. FIRST OR REVISED APPLICATION	and the second of the second o										
A. FIRST APPLICATION (place an "X" below and provide the appropriate date) X 1. EXISTING FACILITY (See instructions for definition of "existing" facilit Complete item below.)											
8 7 1 i o i 5 (use the boxes to the left)	(yr., mo., & day) PROVIDE THE DATE										
B. REVISED APPLICATION (place an "X" below and complete Item I above) 1. FACILITY HAS INTERIM STATUS	73 74 75 78 77 79										
III. PROCESSES – CODES AND DESIGN CAPACITIES	72										
A. PROCESS CODE — Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C).											
3. PROCESS DESIGN CAPACITY — For each code entered in column A enter the capacity of the process. 1. AMOUNT — Enter the amount. 2. UNIT OF MEASURE — For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of											
measure used. Only the units of measure that are listed below should be used. PRO- APPROPRIATE UNITS OF	PRO- APPROPRIATE UNITS OF										
CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY	CESS MEASURE FOR PROCESS PROCESS CODE DESIGN CAPACITY										
	eatment:										
CONTAINER (barrel, drum, etc.) S01 GALLONS OR LITERS TANK T01 GALLONS PER DAY OR LITERS PER DAY											
CUBIC METERS	RFACE IMPOUNDMENT TO2 GALLONS PER DAY OR LITERS PER DAY OR LITERS PER DAY OR TONS PER HOUR OR										
sposal:	METRIC TONS PER HOUR; GALLONS PER HOUR OR										
JECTION WELL D79 GALLONS OR LITERS LANDFILL D80 ACRE-FEET (the volume that would cover one acre to a the	HER (Use for physical, chemical, TO4 GALLONS PER DAY OR LITERS PER DAY rmal or biological treatment LITERS PER DAY										
depth of one foot) OR pro HECTARE-METER sur	peesses not occurring in tanks, face impoundments or inciner-										
LAND APPLICATION D81 ACRES OR HECTARES ato OCEAN DISPOSAL D82 GALLONS PER DAY OR the LITERS PER DAY SURFACE IMPOUNDMENT D83 GALLONS OR LITERS	rs. Describe the processes in space provided; Item III-C.)										
UNIT OF MEASURE UNIT OF MEASURE CODE UNIT OF MEASURE	UNIT OF UNIT OF MEASURE CODE UNIT OF MEASURE CODE										
GALLONS	V ACRE-FEETA										
LITERS L TONS PER HOUR Y METRIC TONS PER HOU CUBIC METERS	RB										
GALLONS PER DAY	H										
EXAMPLE FOR COMPLETING ITEM III (shown in line numbers $X \cdot 1$ and $X \cdot 2$ below other can hold 400 gallons. The facility also has an incinerator that can burn up to 2	O gallons per hour.										
DUP 3 1											
W cree FOR 1	A. PRO- B. PROCESS DESIGN CAPACITY CESS 2 UNIT FOR										
	12. UNIT OFFICIAL										
X-1 S 0 2 600 G S	16 - 18 19 - 27 20 29 - 32										
X-2 T 0 3 E 6											
1 S \$ 1 3,300 (GAL PER YEAR) 6 7											
8											
3 9											
4 16 - 19 19 - 27 28 29 - 32	0 16 - 18 19 - 32 29 - 32										

Continued	from	the	front.

III. PROCESSES (continued) C. SPACE FOR ADDITIONAL PROCESS CODES α_{ij} for describing other processes (code "T04 γ_{ij} include design capacity. FOR EACH PROCESS ENTERED HERE

- IV. DESCRIPTION OF HAZARDOUS WASTES A. EPA HAZARDOUS WASTE NUMBER — Enter the four—digit number from 40 CPR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE COE	DE ME	ETRIC UNIT OF MEASURE CODE
POUNDSP	KI	LOGRAMSK
TONS	ME	ETRIC TONS

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

PROCESS CODES:
For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III

For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

 In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter
- 'included with above" and make no other entries on that line.
- Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

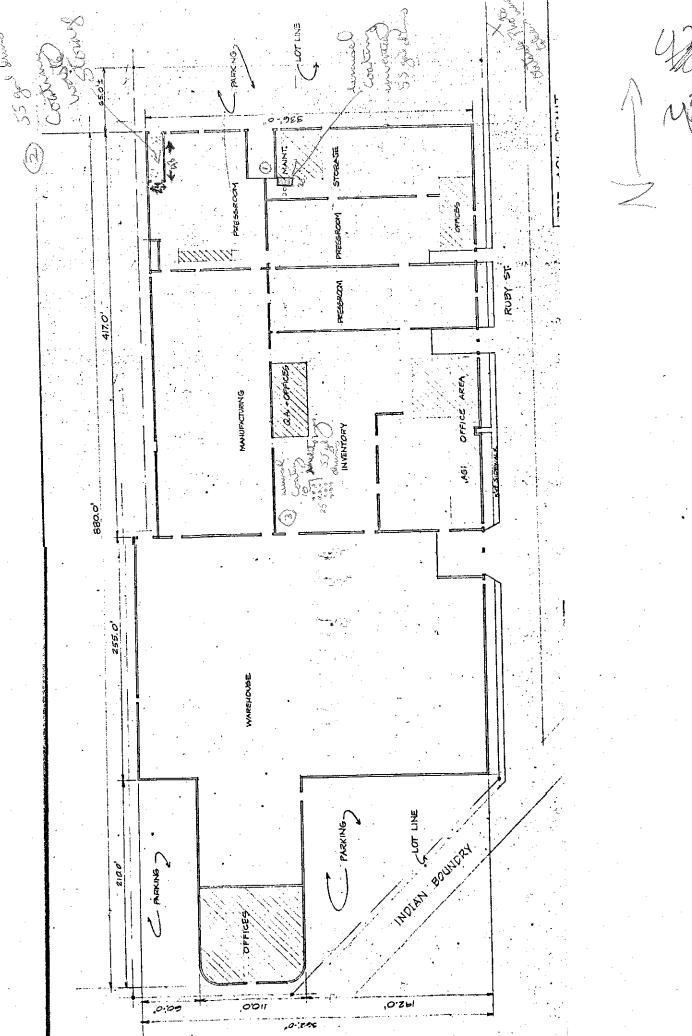
EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

	A. EPA		C. UNIT			
LINE NO.	HAZARD. WASTENO (enter code)			1. PROCESS CODES 2. PROCESS DESCRIPTION (enter) (if a code is not entered in D(1))		
X-1	K 0 5 4	900	P	T 0 3 D 8 0		
X-2	D 0 0 2	400	P	T 0 3 D 8 0		
X-3	$D \mid 0 \mid 0 \mid 1$	100	P	T 0 3 D 8 0		
X-4	D 0 0 2			included with above		

EPA Form 3510-3 (6-80)

PAGE 4 OF 5

CONTINUE ON PAGE 5



ATTACHMENT

This statement is to be completed by both the responsible officer and by the registered professional engineer upon completion of closure. Submit one copy of the certification with original signatures and three additional copies.

Closure Certification Statement

Closure Log C-637

The hazardous waste management SOI unit at the facility described in this document has been closed in accordance with the specifications in the approved closure plan. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

USEPA ID Number		Facility Name
Signature of Owner/Operator	Date	Name and Title
Signature of Registered P.E.	Date	Name of Registered P.E. and Illinois Registration Number
Mailing Address of P.E.:		

LWE:GS:1at/72Y,9

110.0 RUBY ST James.

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/524-3300

RECEIVED WMD RECORD CENTER A.4.1

'us EPA

August 2, 1994

SEP 07 1994

Tony Emerson AGI Incorporated 1950 North Ruby Street Melrose Park, Illinois 60160-1178 RECEIVED

Re: 0311865007 -- Cook County

AGI Incorporated ILD047580006 Log No. C-637-M-1

Received: July 11, 1994

OFFICE OF RCRA
Waste Management Division
U.S. EPA, REGION V

Dear Mr. Emerson:

The closure plan modification request by AGI, Incorporated dated June 30, 1994 and received July 11, 1994 pertaining to RCRA closure of one container storage area at the above-referenced facility has been reviewed by the Agency. The request to provide a report documenting all closure activities to date at the site and to include a Sampling and Analysis Plan to the Agency is hereby approved. The report must be submitted to the Agency by August 15, 1994. As such, closure activities must be completed by January 1, 1995 and certification of closure must be submitted to the Agency by March 1, 1995. Otherwise, closure of the subject units must be carried out in accordance with the procedures set forth in the Agency's April 14, 1994 closure plan letter (Log No. 637-M-1).

Should you have any questions regarding this matter, please contact Gregg Sanders at 217/524-3300.

Sincerely,

Douglas W. Clay, P.E.

Hazardous Waste Branch Manager Permit Section, Bureau of Land

DWC:GS:10/0446W/10

cc: USEPA Region V - George Hamper

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

February 8, 1993

AA.J.

Mr. Tony Emerson AGI, Incorporated 1950 Ruby Road Melrose Park, Illinois 60160

Re: 0311865007-- Cook County

AGI, Incorporated ILD047580006 RCRA Closure Log No. 637

Received: December 10, 1992

Dear Mr. Emerson:

The report entitled (Revised) Closure Plan For AGI, Incorporated, Subject Property, 1950 Ruby Road, Melrose Park, Illinois, prepared by Environmental Risk Consultants, Inc., has been reviewed by this Agency. The final closure plan for the one hazardous waste container (S01) storage area at the above-referenced facility referred to in figure ERC # 478-010A as the "Drum Storage Area" is hereby approved subject to the following conditions and modifications:

1. Closure activities must be completed by August 15, 1993. When closure is complete the owner or operator must submit to the Agency certification both by the owner or operator and by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan. This certification must be received at this Agency within sixty (60) days after closure, or by October 15, 1993. These dates may be revised if AGI Corporation finds that additional time is necessary to complete all required closure activities and AGI Corporation demonstrates to the Agency that it is attempting to complete closure in a timely manner.

The attached closure certification form must be used. Signatures must meet the requirements of 35 Ill. Adm. Code Section 702.126. The independent engineer should be present at all critical, major points (activities) during the closure. These might include soil sampling, soil removal, backfilling, final cover placement, etc. The frequency of inspections by the independent engineer must be sufficient to determine the adequacy of each critical activity. Financial assurance must be maintained for the units approved for closure herein until the Agency approves the facility's closure certification.

The Illinois Professional Engineering Act (Ill. Rev. Stat., Ch. 111, par. 5101 et. seq.) requires that any person who practices professional engineering in the

State of Illinois or implies that he (she) is a professional engineer must be registered under the Illinois Professional Engineering Act (par. 5101, Sec. 1). Therefore, any certification or engineering services which are performed for a closure plan in the State of Illinois must be done by an Illinois P.E. Plans and specifications, designs, drawings, reports, and other documents rendered as professional engineering services, and revisions of the above must be sealed and signed by a professional engineer in accordance with par. 5119, sec. 13.1 of the Illinois Professional Engineering Act.

To document the closure activities at the subject facility, a Closure Documentation Report must be submitted along with the closure certification which contains:

- a. The volume of waste, waste residue and contaminated soil (if any) removed, including wastes resulting from decontamination activities. Actual disposition of this waste must also be described;
- Scaled drawings showing the horizontal and vertical boundaries from which any contaminated soil was removed;
- c. A description of the method of waste handling and transport;
- d. Waste manifest numbers;
- e. Copies of the waste manifests;
- f. A description of the sampling and analytical methods used including sample preservation methods and chainof-custody information;
- g. A chronological summary of closure activities and the cost involved;
- h. Color photo documentation of the subject area/activities before, during and after closure; and
- i. Tests performed, methods and results; and
- j. Information documenting the results of all soil sampling/analysis efforts. The goal of presenting this information should be to describe, in a logical manner, the activities and results associated with the sampling/analysis effort. At a minimum, this information must include:
 - Identification of the reason for the sampling/analysis effort and the goals of the effort;
 - A summary in tabular form of all analytical data, including all quality assurance/quality control data;

- 3. A scaled drawing showing the horizontal location from which all soil samples were collected;
- Identification of the depth and vertical interval from which each sample was collected;
- A description of the soil sampling procedures, sample preservation procedures and chain of custody procedures;
- Identification of the test method used and detection limits achieved, including sample preparation, sample dilution (if necessary) and analytical inferences;
- 7. Copies of the final laboratory report sheets, including final sheets reporting all quality assurance/quality assurance data;
- 8. Visual classification of each soil sample in accordance with ASTM D-2488;
- 9. A summary of all procedures used for quality assurance/quality control; including the results of these procedures; and
- 10. A discussion of the data, as it relates to the overall goal of the sampling/analysis effort.

The original and two (2) copies of all certifications, logs, or reports which are required to be submitted to the Agency by the facility should be mailed to the following address:

Illinois Environmental Protection Agency Division of Land Pollution Control -- #33 Permit Section 2200 Churchill Road Post Office Box 19276 Springfield, Illinois 62794-9276

- 2. If the Agency determines that implementation of this closure plan fails to satisfy the requirements of 35 IAC 725.211, the Agency reserves the right to amend the closure plan. Revisions of the closure plan are subject to the provisions of Section 40 of the Illinois Environmental Protection Act.
- 3. If contamination is detected, the Agency must be notified in writing within fifteen (15) days. A revised closure plan addressing remediation of the contamination detected must be submitted within timeframes established by the Agency.
- 4. Under the provisions of 29 CFR 1910 (51 FR 15,654, December 19, 1986), cleanup operations must meet the applicable requirements of OSHA's Hazardous Waste Operations and Emergency Response standard. These requirements include hazard communication, medical surveillance, health and safety programs, air monitoring,

decontamination and training. General site workers engaged in activities that expose or potentially expose them to hazardous substances must receive a minimum of 40 hours of safety and health training off site plus a minimum of three days of actual field experience under the direct supervision of a trained experienced supervisor. Managers and supervisors at the cleanup site must have at least an additional eight hours of specialized training on managing hazardous waste operations.

inspect the integrity of the concrete/asphalt pad and any related nearby discharge drains, sewer inlets, construction joints, and secondary containment structures or drainage pathways within the subject closure areas or extending from the subject closure areas. This inspection should be carried out in accordance with standards and recommendations of professional/technical entities such as the American Concrete Institute, the Portland Cement Association, the American Society for Testing and Materials, the American Society of Civil Engineers, etc. as they relate to the ability of concrete structures to contain liquids.

A report documenting the results of this inspection must be included in the closure certification report required by Condition 1 above. This report must include the following information:

- a. The results of the inspection;
- Scaled drawings showing the location of all cracks and construction joints observed during the inspection;
- c. Scaled drawings with arrows that indicate sloping directions on both pads to demonstrate the flow patterns should spills occur. These drawings should easily be cross-referenced with the scaled drawings of Condition 5 item b;
- d. Scaled drawings that indicate any repair work conducted upon the concrete/asphalt pad where past defects could have potentially allowed migration of hazardous waste or hazardous constituents. These drawings should easily be cross-referenced with the scaled drawings of Condition 5 item b;
- e. Conclusions reached from the inspection regarding the potential for hazardous wastes and/or constituents to migrate through any cracks, construction joints, etc. observed in the areas of concern; and
- f. Justification for the conclusions reached from the inspection (e.g., information must be provided which indicates that any construction joints in the areas of concern are indeed watertight).

- 6. A scaled drawing must be provided that shows the piping locations extending from each indoor chemical storage area leading to the "Old Chemical Discharge Drain" referred to in figure ERC # 478-010A of the subject closure plan. This drawing must be easily cross-referenced with the scaled drawings required by Condition 5 and included within the report required by Condition 5.
- 7. The concrete/asphalt base of the container storage area shall be visually inspected, photographed and any residue adhering to the surface must be removed by scraping and/or brushing. Following this, the concrete/asphalt surface must be steam cleaned and triple rinsed. All wash and rinse waters must be properly contained to avoid the possibility of contaminating nearby areas to the subject closure area. All wash and rinse water shall be collected. If the wash or rinse water samples exhibit a characteristic of hazardous waste then that material must be managed as a hazardous waste. At a minimum, this material must be managed as a special waste in accordance with 35 IAC 809.
- 8. All equipment/devices involved in the closure of the storage area shall be steamed cleaned and tripled rinsed.
- 9. Cloths, personal protection clothing, etc. used during closure activities shall be disposed of as a special waste.
- 10. During decontamination of the container storage area, structural containment must be provided for the wash and rinse liquids. A description of such containment structures must be provided within the report required in Condition 1 of this letter.
 - If any absorbing material used for containment during decontamination activities becomes soaked and the wash/rinse water is found to be hazardous waste, then the material must be analyzed to determine if it exhibits any characteristic of hazardous waste. Such material must then be managed as a hazardous waste or a non-hazardous special waste.
- 11. If joints, cracks, defects, or evidence of past defects, are found in the asphalt/concrete base, during the inspection required by Condition 5 above, which would potentially allow hazardous waste or hazardous constituents to migrate through them, then soil samples must be collected from beneath them to determine if hazardous waste or hazardous constituents have been released to the underlying soil. This sampling/analysis effort shall be carried out in accordance to the below listed procedures:
 - a. Samples must be collected from at least one location along <u>each</u> joint, crack, or past defect that provided a potential for hazardous waste or hazardous constituents to migrate to underlying soil. Such locations shall be biased to stained areas or low-lying areas where spills would tend to accumulate.

- b. The procedures used to collect and analyze all samples shall be carried out in accordance with the procedures approved by this letter.
- c. Samples shall be collected from 0"-6" and from 18"-24" below the subgrade/natural soil interface at each sampling location.
- 12. Samples must be collected from a minimum of two locations beside each pipe connecting drainage from each indoor chemical storage room to the "Old Chemical Discharge Drain" beneath the concrete/asphalt pad of the subject storage area. These locations shall be approximately 5' from the east and west sides of the wall separating the "Drum Storage Area" and the indoor chemical storage rooms. Samples shall be collected from 0"-6" and from 18"-24" below the subgrade/natural soil interface at each sampling location.
- 13. Samples must be collected from a minimum of ten locations from the area <u>surrounding</u> the concrete/asphalt pad where hazardous waste could have drained or spilled from the locations of the asphalt/concrete pad. These locations should be approximately 20' apart. Horizontal placement for these samples shall be biased however to areas that appear to be drainage pathways, discolored from surrounding soil, stained, etc. where spills would tend to accumulate. Each location shall be within one (1) foot of the concrete/asphalt pad.

Soil samples must be collected from the one location in the area directly south of the concrete pad. This location should be approximately in the middle of the southern edge of the pad and approximately one (1) foot south of the pad. The actual horizontal placement of this location shall be biased, however, to a location that appears to be a drainage pathway, discolored from surrounding soil, stained, etc. where spills would tend to accumulate.

Soil samples must be collected from the grassy area directly west of the "Drum Storage Area" as shown in Drawing ERC # 478-010A.

- 14. Samples must be collected from 0"-6" and 18"-24" at each location identified in Condition 13 above.
- 15. All soil samples required to be collected in Conditions 11 thru 13 above must be analyzed for:
 - a. Volatile organic compounds using Method 8240 in Test Methods for Evaluating Solid Wastes, Third Edition, including Final Update 1 (SW-846). The Practical Quantitation Limits (PQLs) set forth in Table 1 of Method 8240 must be achieved in these analyses and all constituents identified in this table must be analyzed for;

- b. Arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver using the TCLP test described in Method 1311 of SW-846; and
- c. Additional analytical methods must be utilized as necessary to ensure that the detection limits achieved during the analysis are equal to or below the clean-up objectives established in Condition 17 below.
- 16. Quality assurance/quality control procedures meeting the requirements of SW-846 must be implemented during all required soil sampling analysis efforts.
- 17. To ensure the closure performance standards of 35 IAC 725.211 and 725.214 are met, all soil samples collected from the soil which will remain beneath and around the container storage area must meet the below clean-up objectives. The objectives listed for the metal constituents are based upon the analysis of the extract of the TCLP test described in Method 1311 of SW-846.

	Soil Objective
<u>Constituent</u>	<u>(mg/l)</u>

<u>Inorganics</u>

Metals	
Arsenic	.05
Barium	2.0
Cadmium	.005
Chromium	.1
Lead	.0075
Mercury	.002
Selenium	.05
Silver	.05

Organics (mg/kg)

Acetone	. 7
Benzene	.005
Carbon Tetrachloride	.005
Chloroform	.00002
Chlorobenzene	. 1
1,1-Dichloroethylene	.007
cis-1,2-Dichloroethylene	.07
trans-1,2-Dichloroethylene	.1
1,2-Dichloroethane	.005
1,1-Dichloroethylene	.007
1,1-Dichloroethane	• 7
Ethyl benzene	• 7
Methylene Chloride	.0002
Methyl Ethyl Ketone	.1
Tetrachloroethylene	.005
Trichloroethylene	.005
1,1,1-Trichloroethane	. 2
Toluene	1.0
Vinyl Chloride	.002
Xylene	10.0

To demonstrate a parameter is not present in a sample, analysis results must show a detection limit at least as low as the PQL for that parameter in the third edition of SW-846. For inorganic parameters, the detection limit must be at least as low as the RCRA Groundwater Detection Limits, as referenced in SW-846 (Third Edition) Volume 1A, pages TWO-29 and TWO-30, Table 2-15.

18. All soil samples shall be analyzed individually (i.e., no compositing). Sampling and analytical procedures shall be conducted in accordance with SW-846 and Attachment 7 to this Agency's closure plan instruction package. When a SW-846 analytical method is specified, all chemicals listed in the Quantitation Limits Table for that method shall be reported unless specifically exempted in writing by the Agency.

When visually discolored or contaminated materials exists within an area to be sampled, horizontal placement of sampling locations shall be adjusted to include such visually discolored and/or contaminated areas. Sample size per interval shall be minimized to prevent dilution of any contamination. Apparent visually contaminated material within a sampling interval shall be included in the sample portion of the interval to be analyzed.

- 19. If the results of the soil sampling/analysis efforts required by Conditions 11 thru 13 above exceed the clean-up objectives established in Condition 17 above, then a sufficient number of additional samples should be collected and analyzed to clearly determine the horizontal and vertical limits of the soil which exceed the established cleanup objectives in and around the until undergoing closure. The procedures used to determine the vertical location of these additional samples should meet the requirements of Sections 13.a and 13.b of the Agency's RCRA closure plan instructions (revised December 1990). The procedures used to collect and analyze these samples must be in accordance with those approved by this letter. However, no random sampling shall be conducted.
- 20. The Agency shall be notified in writing if at any time contaminants not listed in Condition 17 are detected above their respective practical quantitation limits. This notification shall identify the additional constituents detected and the concentration at which they were detected. The Agency will review this information and establish cleanup objectives for the newly detected contaminants, if necessary. The sampling analysis effort being carried out to determine the extent of contamination shall not be delayed while the Agency is reviewing this information.
- 21. Contaminated soil may be excavated and disposed off-site at any time during closure. The goal of any such effort should be to remove all soil which exceeds the established cleanup objectives.

- 22. To avoid creating another regulated storage unit during closure, it is recommended that you obtain any necessary permits for waste disposal prior to initiating excavation activities. If it is necessary to store excavated hazardous waste on-site prior to off-site disposal, do so only in containers or tanks for less than ninety (90) days. Do not create regulated waste pile units by storing the excavate hazardous waste in piles. The ninety (90) day accumulation time exemption (35 IAC 722.134) only applies to containers and tanks.
- 23. If soil excavation is the chosen remedial action for any soil contamination encountered, then soil samples must be collected for analysis from the bottom and sidewalls of the final excavation from which contaminated soil was removed. This sampling and analysis effort must be (1) sufficient to demonstrate that the remaining soil meets the established cleanup objectives and (2) carried out in accordance with the following procedures.
 - a. A grid system as set forth in Section 13.b of the Agency's closure plan instructions must be established over the excavation.
 - b. Samples must be collected from the floor of the excavation at each grid intersection, including intersections along the perimeter of the excavation.
 - c. Samples must be collected 6"-12" from the top of the excavation wall at each grid intersection around the excavation perimeter. Samples must also be collected at the midpoint of the excavation wall at each grid intersection along the excavation perimeter.
 - d. Collection/analysis of all required samples must be in accordance with the procedures approved in this letter.
 - e. Soil samples which must be analyzed for volatile organic compounds shall be collected using Attachment 7 of the Agency's RCRA closure plan instructions. In additional, such samples must be collected 6"-12" beneath the floor/sidewalls of the excavation to minimize the possibility of volatilization of the contaminants prior to the collection of the samples.
 - f. No random sampling shall be conducted to verify that the cleanup objectives have been met.
- 24. If soil excavation is the chosen remedial action for any solid contamination encountered, then additional soil must be removed, as necessary, until it can be demonstrated that the remaining soil in and around the area of concern meets the established cleanup objectives. Additional samples must be collected and analyzed in accordance with the conditions of this letter.
- 25. All contaminated soil which is excavated for off-site disposal must be managed as a hazardous waste in

- accordance with 35 IAC 722, 723, 728, and 809, as well as all applicable federal requirements.
- 26. Should AGI Corporation decide to scrap the pad utilized to store hazardous waste, then the top of the pad must be cleaned in accordance with Condition 7 of this letter. The bottom of the concrete/asphalt pad shall be scraped and/or brushed to remove all material adhering to it. Once the top and bottom of the concrete/asphalt pad has been cleaned in accordance with these procedures, the pad may be disposed as construction debris.
- 27. If AGI Corporation determines that soil excavation and off-site disposal is not the preferred remedial action for any contaminated soil encountered during the required closure activities, then the Agency must be notified in writing when such a determination is made. At that time, the Agency will provide AGI Corporation with additional guidance regarding the information which must be submitted to the Agency for review and approval relative to the alternative remedial action which the facility would like to implement.
- 28. The Agency must be notified in writing if, at any time, it is found that soil contamination extends to near the water table. This notification must be made within 15 days after such a discovery is made. A plan to investigate for potential groundwater contamination must be submitted to the Agency for review and approval within sixty (60) days after the initial written notification is submitted to the Agency.
- 29. If groundwater is encountered during the soil sampling activities prior to reaching soil which meets the cleanup objectives, a plan to investigate for potential groundwater contamination must be submitted within sixty days after the date that the analytical results are received which indicate that soil contamination extends to the water table. In addition, the Agency shall be notified in writing of this discovery within five (5) days after these analytical results are received.
- 30. To properly establish background levels a minimum of ten samples must be collected and analyzed from areas unaffected by the facility's operations. Background soil samples are not required, but if you desire them, then a minimum of ten (10) are required from each soil horizon of concern to establish cleanup objectives. The Agency must approve the location where these samples are to be collected and the actual analytical interpretation of the results for use as cleanup objectives.

Include in any proposal for background soil samples the following information (at a minimum):

- a. A scaled drawing(s) showing each soil sampling location;
- b. Justification that the proposed sample locations are

in areas unaffected by the operations of the facility;

- c. The depth of each sample, parameters to be analyzed for, and the analytical methods to be used;
- d. The procedures to be used in collecting the samples; and
- e. The statistical method to be used to analyze the data. An acceptable method can be found in Chapter 9, Table 9-1 Equation 6 of <u>Test Methods for Evaluating Solid Wastes</u>, Third Edition (SW-846).
- 31. Please be advised that the requirements of the Responsible Property Transfer Act (Public Act 85-1228) may apply to your facility due to the management of RCRA hazardous waste. In addition, please be advised that if you store or treat on-site generated hazardous waste in containers or tanks pursuant to 35 IAC 722.134, those units are subject to the closure requirements identified in 35 IAC 722.134(a)(1).
- 32. All hazardous wastes that result from this project are subject to annual reporting as required in 35 IAC 722.141 and shall be reported to the Agency by March 1 of the following year for wastes treated and left on-site or shipped off-site for storage, treatment and/or disposal during any calendar year. Additional information and appropriate report forms may be obtained from the Agency by contacting:

Facility Reporting Unit Division of Land Pollution Control Illinois Environmental Protection Agency P.O. Box 19276 Springfield, Illinois 62794-9276

33. A February 5, 1993, telephone conversation between you and Mr. Gregg Sanders of my staff confirmed that AGI Corporation intends on being a large quantity generator storing less than 90 days.

Should you have any questions regarding this matter, please contact Gregg Sanders at 217/524-3300.

Very truly yours,

Laurence W. Eastep by sky

Lawrence W. Eastep, P.E., Manager Permit Section Division of Land Pollution Control Bureau of Land

LWE:MGS:mgs

Attachments:

Closure Certification Statement

Soil Volatile Sampling Procedures

RCRA Closure Plan Instructions

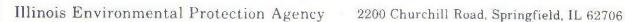
Guidance on Site-Specific Soil Cleanup

Objectives

Guidance for Establishing the Basis for Cleanup Objectives

USEPA Region V -- George Hamper Environmental Risk Consultants cc:







217/782-6761

Refer to:

0311860019 -- Cook County

Album Graphics ILDO47580006 BCRA - Permits

May 6, 1988

Album Graphics 1960 Roby Street Helrose Fark, Illinois 60160

Attn: Environmental Opendinator or

Flant Hamger

Dear Sir:

According to Agency files, your facility currently manages hazardous waste in containers and/or tanks subject to the requirements of 25 IAC 760-725. 35 IAC 763.157(f) states that interim status for any hazardous waste storage or treatment facility will be terminated November 8, 1892, unless the facility submits Part 8 of the RCRA permit application for these units to this Agency by November 8, 1988. This letter is written to (1) make you aware of this requirement and (2) describe the actions which must be taken in response to this requirement.

According to 35 IAC 703.167(f), if an existing facility desires to (1) store hazardous baste on-site for greater than ninety (80) days, (2) treat hazardous baste, or (3) store hazardous waste as a compercial facility after Hovember 8, 1992, it must submit Part 8 of the RCRA permit application to this Agency by Hovember 8, 1988. The information which must be contained in this application is described in 35 IAC 703, Subpart D. The enclosed document, entitled "RCRA Permit Suidance" provides more detail regarding the necessary contents of the application and also identifies several guidance documents which will be useful in developing the application. Also included in this document is the form which must be used when submitting the application.

If a facility does not desire to continue storing and/or treating hazardous waste after Hovember 8, 1992, it must close the storage and/or treatment unit(s) present at the facility prior to this date. Closure, in this instance, basically means that all contamination must be removed from the unit(s) and it necessary, from the area surrounding these units. The requirements which must be met in closing these units are contained in 25 IAC 725, Subpart G. For you convenience, guidance for the development of a closure plan is contained in the enclosed document entitled "Instructions for the Preparation of Closure Plans for Interim Status ECKA Pazardous Waste Facilities." PLEASE HOTE THAT A CLOSURE PLAN DOES HOT REED TO BE SUBMITTED AT THIS TIME. IT DUST HOWEVER, BE SUBMITTED TO THE ASCECY NO LATER THAN HAY 6, 1992.



Page 2

In some instances, there may be several interior status hazardous waste management units at a facility. The facility may desire to pursue a final RCRA permit for a portion of these units and close the rest of them. Because of the uncertainty associated with this option, all interio status units at a facility must be included in Part E of the RCEA permit application, unless a closure plan for the units being closed is submitted with the Part D. If a closure plan is submitted with the Part B, the application need only address those units which will remain in operation.

The only alternatives available for hazardous waste treatment and storage facilities to seet the requirements of 35 LAC 703.187(f) are (1) submit Part B of the RCRA permit application by Hovember 8, 1988 or (2) close by Hovember 8, 1992. However, some facilities may have previously filed Part A of the ECRA permit application in error and now feel that the hazardous waste management activities carried out at the facility do not require a RCRA permit (1.e. the Part A was filed for protective measures). If this is the case, the Agency reducts that information supporting this position be submitted no later than Hovember 8, 1986. The Agency can then review the information submitted and correct its records accordingly. The information which must be submitted to make this demonstration is contained in the enclosed document entitled "Facility Part A Withdrama Request form."

Finally, some facilities may have closed or are currently closing in accordance with an IEPA approved closure plan. (Please bear in mind this letter is going out to over 200 facilities; some closed facilities may imagvertently receive this letter.) In this instance, the Agency requests that a copy of (1) the closure plan approve) letter and (2) the letter from the Agency accepting the certifications of the owner/operator and the rgistored professional engineer that closure was carried out in accordance with the approved closure plan (if closure has been completed) be substitted by Movember 8, 1988. The Agency will age in be able to review this information and correct its records accordingly.

Because of the large number of facilities subject to the requirements of 35 IAC 765.157(f), the Agency requests that all facilities receiving this letter complete the enclosed form entitled "NCRA Permit Information Form." The form has been developed such that it can be used by a facility failing into any of the five categories described above (parsuing a final permit, planning to close, pursuing a permit for only a portion of the interin status units and closing the other units, protective filers, closed in accordance with an IEPA approved closure plan). This form must be submitted to the Agency no later tian Boverber 8, 1988, along with all required attachments. Failure to do so may subject a facility to enforcement under State and/or Federal regulations and possible menetary penalties up to \$25,000 per day of mencompliance.



Page 3

The RCRA Permit Information Form and all required attachments must be submitted in triplicate (original and two (2) copies) to the following address:

Permit Section, RCRA Unit Division of Land Pollution Control Illinois Environmental Protection Agency 2200 Churchill Road P.O. Box 19276 Springfield, IL 62794-9276

If you have any questions regarding this letter, please contact dim Moore at 217/702-9875.

Very Smuly yours,

Lawrence W. Eastep, P.E., Menager Permit Section Division of Land Pollution Control

LHE: JKH: met /17031/12041/

Enclosures

cc: Division File Compliance Maywood Region USPEA Region Y

STATE IDENTIFICATION NUMBER (If Applicable)

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS Form B Generator Inspection* (40 CFR Part 262)

I. General Information:*

(A)	Installation Name: Album	GRADICS PLANT IN	Jc .
	Street: 1950 Ruby StR		
	City: Meleuse Park		(E) Zip Code: <u>60160</u>
(F)	Phone: 312-344-9160	(G) County: Cook	
(H)	Date of Inspection: $3-10-32$	Time of Inspection (F	rom) 1:30p (To) 2:15p
(I)	Weather Conditions: 5.214	~370	,
(J)	Person(s) interviewed	Title	Telephone
	JACK Cutchia	V. P.	349-9160
(K)	Inspection Participants	Agency/Title	Telephone
	J. EVANS	IEPA/E.P.S.	345-5780
		·	· · · · · · · · · · · · · · · · · · ·
(L)	Preparer Information		
	Name	Agency/Title	Te l ephone
	J. EVANS	IEPALE.P.S.	345-9780
*Do Cor	not use this form if Generator mplete form "A" if the Generator	is also a treatment, storage	

INSPECTIONS CONSISTS of PAGES 28, 27 AND 36

28 28

Rev. 1-27-81/J.B.

II. BRIEFLY DESCRIBE SITE ACTIVITY

				1045			
			 .				
							
							
		FEST RE(MENTS			*
f	s the operator have copies the manifest available for iew?	Yes	No	NI*	Remarks	•	
CV	TCW:		_				
con (If rec cha	the manifest forms reviewed tain the following information? possible, make copies of, or cord information from, manifests at do not contain the critical ements)						
۱.	Manifest document number?	****					
2.	Name, mailing address, telephone number, and EPA ID number of generator?						
3.	Name and EPA ID Number of transporter(s)?	· *					
4.		*			·		

	(If A was answered Yes, then complete the followi	ng as applicable.)
1.	 Exporting Hazardous waste, has a generator: 	
•	a. Notified the Administrator in writing?	
	b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	
	c. Met the Manifest requirements?	
2.	. Importing Hazardous Waste, has the generator:	
	Met the manifest requirements?	
	VIII. Remarks	
REMARK	ARKS: Album GRaphics has submitted A.	Notification and PART A
P.00	pplication to the U.S. E.P.A; however	
	Necote ANY hAZARdus Wastes. Al	
,	Joste Streams: WATER BASE ACRYLIC	_*
	ulter violet cuebble Aceylore bo	
	pecial wastes that she premite	
pt	+ Either E.S.L OR CID. SINCE	Album Gindhia
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	11 00000 1100 1000	pre reprie to
		
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MEMORANDUM

10:	DATE:
A AOM:	Information only
P 10 2	
SUBJECT:	Response requested
ILBU4138000	
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Determination: Soil sampling

PA/VSI Or RFA FILE REVIEW CHECKLIST

Faci	lity Na	me: Me	adwestvaco (AGI, LLC)		
EPA	ID: IL	D 047	City: Melrose Park State: IL		
Name of Reviewer: Maureen McHugh Date of Review: 8/1/08					
1	Yes	No	Is this a one folder site?		
2	Yes	No	Are there Superfund files for this site?		
3	Yes	No	Did you Read the Executive Summary?		
			There are:9_ SWMUs and0_ AOCs at this site.		
4	Yes	No	Did you review the regulatory history?		
5	Yes	No	Does the facility have interim status or a permit?		
			This facility is a: SQG,X LQG, or Less than 90 day.		
6	Yes	No	Was the Facility closed per RCRA? RCRAInfo 380 (1996)		
			If Yes, was the closure: _X_ CC, or CIP.		
7	Yes	No	Are there documented (historical) releases? Briefly describe on Page 2.		
8	Yes	No	Were there releases identified during the inspection? Briefly describe on Page 2.		
9	Yes	No	Do you agree with the Conclusions and Recommendations?		
			If No, briefly describe on Page 2.		
As a	result o	f your re	eview of the PA/VSI or RFA file, please classify this site as:		
XNo further corrective action recommended or warranted: These are sites that closed the regulated units and any other SWMUs or AOCs at the site did not warrant any further corrective action (no historic releases or evidence of releases observed during the Visual Site Inspection).					
Further Action Required: Soil or sediment sampling or groundwater sampling or monitoring or any type of investigation that was recommended in the report in response to a documented or observed release at any SWMU or AOC and where such investigation, whether being addressed during the inspection or after, does not have the necessary documentation in the facility record files.					
More Information Needed: There is no RFA, PA/VSI or RCRA closure information available.					

PA/VSI Or RFA FILE REVIEW CHECKLIST

Notes
D: G. 1. il
Briefly describe any documented (historical) releases for any SWMU or AOC recorded in the report. For each release, please identify the SWMU or AOC and a one or two line description of release.
please identity the 5 witte of Aoe and a one of two fine description of felease.
Several USTs were abandoned in place with approval from the lEPA. Contaminants were detected in some samples, but
at levels below cleanup objectives.
Briefly describe any releases observed during the inspection for any SWMU or AOC recorded in the report. For each release, please identify the SWMU or AOC and a one or two line description of release.
PA/VSI Recommendations
Soil sampling at the drum storage pad- it is upgradient of the slope that leads to railroad tracks and stored drums with an unknown substance outdoors on an uncurbed asphalt pad.

PRC Environmental Management, Inc. 233 North Michigan Avenue Suite 1621 Chicago, IL 60601 312-856-8700 Fax 312-938-0118



PRELIMINARY ASSESSMENT/ VISUAL SITE INSPECTION

AGI, INC. MELROSE PARK, IL ILD 047 580 006

FINAL REPORT

Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, DC 20460

Work Assignment No. : C05087

EPA Region : 5

 Site No.
 :
 ILD 047 580 006

 Date Prepared
 :
 March 1, 1993

 Contract No.
 :
 68-W9-0006

 PRC No.
 :
 009-C05087IL2A

Prepared by : B&V Waste Science and Technology Corp.

(Michael Eng, Anil Saxena, and Margie Casserly)

Contractor Project Manager : Shin Ahn
Telephone No. : (312) 856-8700
EPA Work Assignment Manager : Kevin Pierard
Telephone No. : (312) 886-4448



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



REPLY TO THE ATTENTION OF:

HRE-8J

April 21, 1993

Mr. Dennis McGuinn Director of Human Resources AGI, Inc. 1950 North Ruby Street Melrose Park, Illinois 60160

Re:

Visual Site Inspection

AGI, Inc.

Melrose Park, Illinois ILD 047 580 006

Dear Mr. McGuinn:

The U.S. Environmental Protection Agency is enclosing a copy of the final Preliminary Assessment/Visual Site Inspection (PA/VSI) report for the referenced facility. The executive summary and conclusions and recommendations sections have been withheld as Enforcement Confidential.

If you have any questions, please call Francene Harris at (312) 886-2884.

Sincerely yours,

Kevin M. Pierard, Chief

Minnesota/Ohio Technical Enforcement Section

RCRA Enforcement Branch

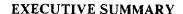
TABLE OF CONTENTS

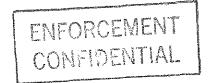
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	2.2		LITY OPERATIONS		
	2.3		E GENERATING PROCESSES		
	2.3	WASI	E GENERATING I ROCESSES		9
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2	SOLID WASTES 11
3	SWMU SUMMARY 37
	LIST OF FIGURES
<u>Figure</u>	<u>Page</u>
1	FACILITY LOCATION
2	EACH ITY I A VOLIT

DATE TOLY WITHING MILES





B&V Waste Science and Technology Corp. (BVWST), performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from solid waste management units (SWMU) and other areas of concern (AOC) at the AGI Inc. (AGI), facility in Melrose Park, Illinois. This report summarizes the results of the PA/VSI and evaluates the potential for releases of hazardous wastes or hazardous constituents from SWMUs and AOCs identified. In addition, a completed U.S. Environmental Protection Agency (EPA) Preliminary Assessment Form (EPA Form 2070-12) is included in Attachment A to assist in prioritization of RCRA facilities for corrective action.

The AGI facility manufactures folding cartons, primarily for record, compact disc, and cassette tape covers and cosmetic product packaging. The facility generates and manages the following waste streams: paper (non-hazardous), ink (D001), water/alcohol mixture (D001), lubricating oil (D001), press "washups" (D001), still bottoms (D001), water-based coatings (D001), ultra-violet coatings (D001), and adhesives (D001).

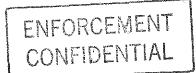
AGI, now owned by Ruby North Partnership who purchased AGI in a leveraged buy-out in 1987, purchased the facility in 1971 from the Baungarten Calendar Co. Baungarten had operated at the site since 1958. The facility occupies approximately six acres in an industrial area and employs about 360 people.

The facility's regulatory status is that of a large-quantity generator and a treatment/storage/disposal (TSD) facility. AGI does not currently store hazardous wastes for longer than 90 days and has hired Environmental Risk Consultants Inc. to compile a closure plan for submittal to Illinois Environmental Protection Agency (IEPA), terminating the facility status as a TSD facility.

The PA/VSI identified the following nine SWMUs and no AOCs at the facility: Solid Waste Management Units

- 1. Waste Paper Collection Area
- 2. Paper Waste Storage Room
- 3. Waste Ink Satellite Accumulation Area
- 4. Printing Press Satellite Accumulation Areas
- 5. Press "Washups" Satellite Accumulation Area
- 6. Waste Coatings Satellite Accumulation Area
- Waste Glue Satellite Accumulation Area

RELEASED 697
RIN # 430-97
INITIALS M.V



- 8. Drum Storage Pad
- 9. Still Bottoms Satellite Accumulation Area

Facility access is controlled by keeping all doors locked and screening all visitors at the front entrance. There is no formal security system. Except for a 25-square-foot enclosure for raw materials on the west side, the facility is not fenced.

The nearest surface-water body, Silver Creek, is a half mile east of the facility and is used for industrial purposes. The Des Plaines River is approximately two miles east of the facility.

Ground water is not used as a drinking water supply. The nearest source currently used for drinking water is Lake Michigan, located approximately 13 miles east of the facility. However, ground water is maintained as a backup source of drinking water for DuPage County, located 4 miles west of the facility.

Sensitive environments are not located on site. There are no wetlands, sensitive habitats, or national/state parks within two miles of the facility.

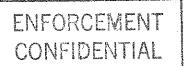
Since 1980, AGI has had no documented releases to ground water, surface water, air, or on-site soil.

Solid Waste Management Units 1 through 7 and 9 have low potential for release to ground water, surface water, air, and on-site soils. They are located indoors and have controls to prevent leakage.

Open cans of waste ink (D001) are allowed to accumulate on the floor next to SWMU 3 and an open drum of press "washups" was observed in SWMU 5. BVWST recommends containers of waste be maintained closed, except when necessary to add or remove waste.

The asphalt Drum Storage Pad (SWMU 8) has no dikes or fencing. No release control equipment such as squeegees, shovels, or fire extinguishers are maintained outdoors by the pad. No part of the drum storage pad is located the minimum 50 feet from the property boundary required by 40 CFR, Part 265, Subpart I for ignitable or reactive waste.

RELEASED 6-97
DATE 2-26-97
RIN # 430-97
INITIALS MU



BVWST recommends that drums be stored in accordance with 40 CFR Part 265, Subpart I, or an approved variance. AGI consultants, Environmental Risk Consultants Inc., are preparing a request for a variance, to be allowed to store drums in this area.

The asphalt Drum Storage Pad (SWMU 8) has a moderate potential for release to the ground water and on-site soil. The Drum Storage Pad is used to store all of the wastes generated at the facility. Located in the northern half of the western border of the facility, this unit is upgradient on the slope that leads to the railroad tracks west of the facility. During a recent inspection, the IEPA found 26 drums of an unknown substance on the Drum Storage Pad. IEPA required these drums to be overpacked, which AGI did. Many of the drums were uncovered, substances may have leaked while these drums were left outside. Because there is a possibility of contamination to the soil under and around the Drum Storage Pad, BVWST recommends soil sampling on the sloped area of the pad (SWMU 8) and of the soil next to the railroad tracks.

1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. C05087 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PAs) and visual site inspections (VSIs) of hazardous waste treatment and storage facilities in Region 5. B&V Waste Science and Technology Corp. (BVWST), TES 9 team member, was tasked by PRC to conduct the PA/VSI for the AGI Inc. (AGI) facility.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMUs) and areas of concern (AOCs).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells.
- Closed and abandoned units.
- Recycling units, wastewater treatment units, and other units that EPA has generally exempted from standards applicable to hazardous waste management units.
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading-unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release to the environment of hazardous waste or constituents has occurred or is suspected to have occurred on a nonroutine and nonsystematic

basis. This includes any area where such a release in the future is judged to be a strong possibility.

The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility.
- Obtain information on the operational history of the facility.
- Obtain information on releases from any units at the facility.
- Identify data gaps and other informational needs to be filled during the VSI.

The PA included review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA.
- Identify releases not discovered during the PA.
- Provide a specific description of the environmental setting.
- Provide information on release pathways and the potential for releases to each medium.
- Confirm information obtained during the PA regarding operations, SWMUs, AOCs, and releases.

The VSI includes interviewing appropriate facility staff, inspecting the entire facility to identify all SWMUs and AOCs, photographing all SWMUs, identifying evidence of releases, initially identifying potential sampling locations, and obtaining all information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the AGI facility in Melrose Park, Illinois. The PA was completed on December 9, 1991. BVWST gathered and reviewed information from the facility files and personnel, the Illinois Environmental Protection Agency (IEPA), Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), EPA Region 5

RCRA files, as well as flood plain maps (FEMA, 1984) and Illinois State Geological Survey Circulars 178, 542, 406 and 460. The VSI was conducted on December 10, 1991. It included interviews with three facility representatives and a walk-through inspection of the facility. Nine SWMUs and no AOCs were identified at the facility.

BVWST completed EPA Form 2070-12 using information gathered during the PA/VSI. This form is included in Attachment A. Attachment B includes a VSI summary and 14 inspection photographs. Field notes from the VSI are included in Attachment C.

2.0 FACILITY DESCRIPTION

This section describes the facility's location, past and present operations (including waste management practices), waste generating processes, history of documented releases, regulatory history, environmental setting, and receptors.

2.1 FACILITY LOCATION

The AGI facility is located at 1950 N. Ruby Street in Melrose Park, Cook County, Illinois (latitude 41° 54' 30" N and longitude 87° 52' 30" W), as shown in Figure 1. The facility occupies approximately six acres in an industrial area.

The AGI facility is bordered on the north by the Temperature and Equipment Corp. Behind the building is a railroad spur, approximately 25 to 30 feet west. South of the drum storage pad, the railroad spur curves east and enters the facility warehouse. This railroad spur is no longer used. West of the railroad is Golden Dipt, which fronts on Hawthorne Avenue. On the south is North Avenue, on the southeast is Indian Boundary Road, and on the east is Lindberg Heat Treating across Ruby Street.

The facility consists of five one-story buildings covering 260,000 square feet of work space. A common roof with internal brick walls covers all five buildings. The facility has four underground storage tanks which were successfully abandoned in place in accordance with applicable local, state, and federal regulations (ERC, 1991). The facility has one employee parking area along the northern end of the building.

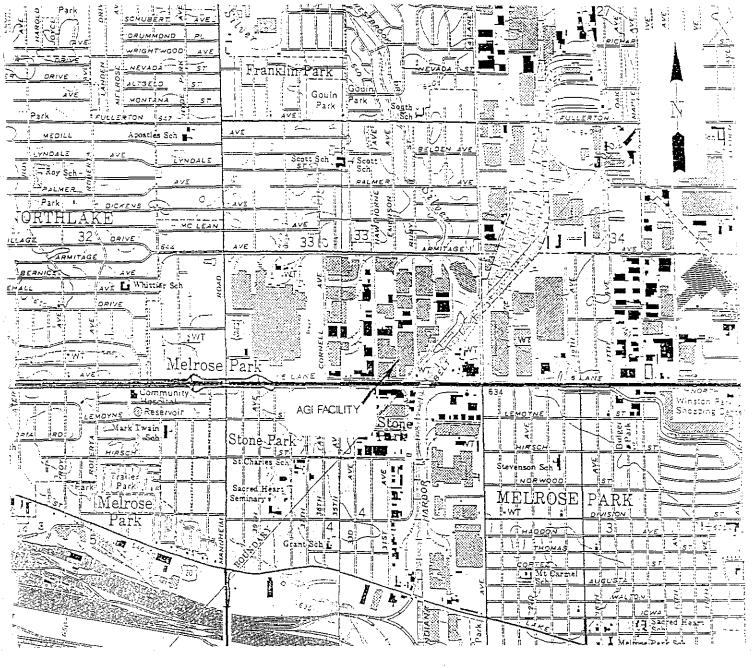
2.2 FACILITY OPERATIONS

The AGI facility manufactures folding cartons, primarily for record, compact disc, and cassette tape covers and cosmetic product packaging. AGI has operated at its current location since 1971, employing about 360 people. During the past decade AGI has experienced rapid growth and changed its regulatory status from a small-quantity generator to a large-quantity generator.

AGI Melrose Park, Illinois PA/V\$1

FIGURE 1

FACILITY LOCATION



SCALE 1:24 000 3000 6000 7000 FEST 1 KILOMETER

ELMHURST, ILL.

AND

RIVER FOREST, ILL.

modified from U.S. GEOLOGICAL SURVEY 1980 and 1978



AGI purchased the facility in 1971 from the Baungarten Calendar Co. Baungarten had operated at the site since 1958, performing the same activities that AGI performs. AGI formally changed its name from Album Graphics Incorporated in 1983. AGI was purchased by Ruby North Partnership in a leveraged buyout in 1987 (Emerson, 1992).

To construct folding cartons, AGI uses six printing presses, five diecutters, and six gluing machines. The major production divisions of the facility include office areas; plate rooms; press rooms; and diecutting, gluing, and storage areas. The primary wastes are non-hazardous paper wastes, and regulated hazardous wastes including inks, glues, and other industrial by-products. All paper is baled and sold for recycling. All hazardous wastes are stored in 55-gallon drums on an asphalt pad outside, on the western edge of the building, then sold to Safety-Kleen Corporation for use as secondary fuels. The nature and utilization of each solid waste management unit is identified in Table 1. Their locations within the facility are shown in Figure 2.

The carton manufacturing process begins with the creation of printing plates that correspond to each of the colors used in a carton. The images are created in the drafting room using Mylar and Rubylith paper, and then photographically transferred to the printing plates. The used Mylar and Rubylith paper is discarded to 55-gallon drums. This non-hazardous waste is accumulated at a rate of about four barrels per year (two of each) and is stored in the plate room in the northeast corner of the building. Full barrels are picked up by DuPont of Niles, Illinois for recycling.

The printing plates are mounted into the printing presses. The printing process uses photosensitive printing plates which are reused when the production of a carton is complete. No hazardous materials are generated in this process.

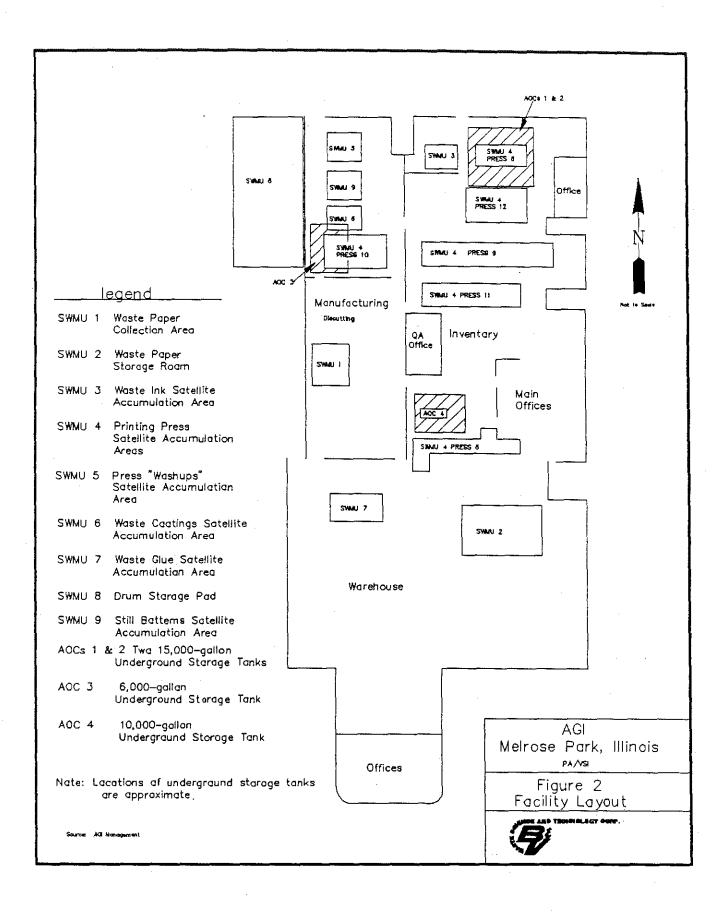
Paper is received in rolls and must be cut into sheets of appropriate sizes. Five of the six printing presses are fed sheets of paper; the sixth printing press is roll-fed. As paper moves under the rollers of the printing press, color is applied by using the printing plate corresponding to each color. When all colors have been applied, most sheets receive a high-gloss coating which is also applied by the press and dried by ultraviolet light. The printed, coated, and dried sheets or rolls are collected at the end of the press.

TABLE 1
SOLID WASTE MANAGEMENT UNITS (SWMUs)

SWMU Number	SWMU Name	RCRA Hazardous Waste Management Unit*	Status
1	Waste Paper Collection Area	No	Active
2	Paper Waste Storage Room	No	Active
3	Waste Ink Satellite Accumulation Area	No	Active
4	Printing Press Satellite Accumulation Areas	No	Active
5	Press 'Washups' Satellite Accumulation Area	No	Active
6	Waste Coatings Satellite Accumulation Area	No	Active
7	Waste Glue Satellite Accumulation Area	No	Active
8	Drum Storage Pad	Yes	Active**
9	Still Bottoms Satellite Accumulation Area	No A	ctive

Note:

- * A RCRA hazardous waste management unit is one that currently requires or formerly required submittal of a RCRA Part A or Part B permit application.
- Personnel at the AGI facility have stated wastes are stored for less than 90 days, however, generation rates and quantities on site, recorded during an IEPA inspection (IEPA, 1991) indicate storage time exceeds 90 days.



Ink is applied to the printing plates using several steps. Printing ink is delivered onto rollers at the top of the press. As each roller turns, ink is transferred to the next roller by gravity-feed. The bottom roller, which contains an evenly distributed layer of ink, transfers the printing ink to the printing plate. The plate has been treated so that ink adheres only to that part of the plate corresponding to the image to be transferred to paper. As the printing plate rotates, it is continuously treated with a solution of ethanol and water (fountain solution) to remove adherent ink from areas not corresponding with the image. The ink from the printing plate is transferred to another roller beneath the printing plate. This roller receives a mirror image of the desired graphic. The image is transferred onto the paper as the roll or sheet of paper passes beneath this roller.

Each printing press contains six printing plates. These plates contain images corresponding with six different colors on the final graphic. When all colors have been transferred onto paper, the sheet or roll receives a layer of high gloss or ultraviolet (UV) coating. The coating is applied to a rotating "blanket" which transfers a thin layer to the paper. The paper then passes beneath an ultraviolet lamp which affixes and dries all paints and the coating. The printed paper is either stacked or rerolled at the end of the press.

The printed paper is moved to the diecutting room where sheets of paper containing multiple images are diecut to create individual packaging units. The diecutters also create creases on the cartons to ensure that when they are folded, the edges are formed at the right places. This process creates a large quantity of paper scrap. Not all of the printed sheet is used for the cartons. The excess paper is punched out and collected on the floor around the diecutters.

The diecut carton units are aligned single file on the gluing machines. The machines apply glue to the appropriate tabs and fold the paper so that a completely folded and glued carton is produced. The cartons are moved into the storage rooms until they are shipped to clients.

2.3 WASTE GENERATING PROCESSES

The primary waste streams generated at the AGI facility are: paper (non-hazardous), ink (D001), water/alcohol mixture (D001), lubricating oil (D001), press "washups" (D001), still bottoms (D001), water-based coatings (D001), ultra-violet coatings (D001), and adhesives (D001). These wastes are generated during the production of record, compact disc, and cassette tape covers or cosmetic product packing.

AGI has not changed the basic materials in its waste streams since the plant's purchase in 1971. Though some of the printing presses have been moved, their waste water/alcohol mixture, and ink waste receptacles, and quality assurance pullout pallets moved with them. AGI has instituted the use of a distillation process which allows the recycling of some water/alcohol printing press cleaning solution with subsequent volume reduction of that waste stream.

All wastes generated at AGI, except for waste paper, are eventually transported to the Drum Storage Pad (SWMU 8) for storage, pending collection by Safety-Kleen Corp. Since 1989, full 55-gallon drums of waste ink, water/alcohol solution, still bottoms, press "washups", coatings, and glue are collected at least every 90 days by Safety-Kleen Corp., Elgin, Illinois for use as secondary fuels. From 1986 to 1989, Pollution Control Industries, Inc. collected the waste. Facility representatives indicated that they do not know who removed the wastes off site prior to 1986 or how the waste was managed prior to 1980. SWMU 8 is located outside of the building on an asphalt surface against the west wall of the facility. Wastes generated at the facility are discussed below and summarized in Table 2. Generation rates presented are based on 1990 waste generation data.

2.3.1 Printing

The printing inks used at the facility are bought in sealed containers and stored at the facility until they are needed. About 95% of the inks are UV-reactive inks and contain no solvent. The remaining 5% are conventional oil-based inks containing solvents. Both types of waste ink are handled the same. Waste ink is generated as excess during production, or when ink becomes contaminated. Waste inks (D001) are taken to the Waste Ink satellite accumulation area (SAA) (SWMU 3), located at the northern edge of the printing room. A 55-gallon drum is kept at this location to receive the small quantities of ink wastes generated elsewhere. When a drum is filled it is moved out of this SAA to the Drum Storage Pad (SWMU 8) at the back of the facility. In 1990, 900 gallons of waste ink were generated in this manner.

2.3.2 Printing Plate Cleaning and Distillation

As described in Section 2.2, Facility Operations, a water/alcohol solution (fountain solution) is used to continuously clean the printing plates during operation. The solution is mixed at the facility from bulk alcohols and city water.

TABLE 2
SOLID WASTES

Waste/EPA Waste Code	Source	Primary Management Unit*
Paper Waste (Non-Hazardous)	Die Cutters	SWMUs 1, 2
Quality Assurance Pullouts (Non-Hazardous)	Printing Presses	SWMUs 1, 2, 4
Waste Ink/D001	Printing Presses	SWMUs 3, 8
Waste Water/Alcohol Mixture/D001	Printing Presses	SWMUs 4, 8
Waste Lubricating Oil/D001	Printing Presses	SWMUs 4, 8
Antifreeze Waste	Printing Presses	SWMU 8
Press Washups/D001	Printing Press Cleaning	SWMUs 4, 5, 8
Still Bottoms/D001	Solvent Recovery Still	SWMUs 8, 9
Waste Coatings/D001	Printing Presses	SWMUs 6, 8
Waste Glue/D001	Gluing Machines	SWMUs 7, 8
Unknown Waste	Unknown	SWMU 8

^{*} Primary management unit refers to a SWMU that currently manages or formerly managed the waste.

Waste water/alcohol solution (D001) is generated in two separate ways. The first occurs during daily operation as the printing plates are continuously rinsed to remove ink adhering to areas not corresponding with the image, or when a color or pattern is changed in the printing press. Waste water/alcohol solution generated throughout the day is collected in a 55-gallon drum in the Printing Press SAA (SWMU 4). SWMU 4 is actually a collective term for the drum stations located by each of the six printing presses. When a 55-gallon drum is filled it is moved to the Drum Storage Pad (SWMU 8).

Waste water/alcohol solution is also generated every week when the waste water/alcohol mixture is drained from the presses regardless of color changes. The waste water/alcohol solution drained from the press into a 55-gallon drum is moved directly to a solvent recovery still where it is temporarily stored. When several drums are full, the solvent recovery still is used to distill useable water/alcohol mixture from the waste water/alcohol mixture. The AGI facility initiated the internal distillation system in 1991 to reclaim waste water/alcohol solution which was previously discarded as a hazardous waste. Still bottoms are collected in a 55-gallon drum at the Still Bottom SAA (SWMU 9) located by the still. Full drums of still bottoms are transferred to the Drum Storage Pad (SWMU 8) for temporary storage prior to disposal.

In 1990, approximately 9,500 gallons of waste water/alcohol mixture were generated. The annual reduction in waste achieved by distillation cannot be determined because of the short time the solvent recovery still has been in use.

2.3.3 Press Lubrication

Each press also has a five-gallon vessel for the storage of lubricating oil (D001) which continuously runs across the moving parts of the machinery during operating hours. As the lube oil runs out of the press it is collected in a small basin at the base of the press. When this basin is full, it is drained into a 55-gallon drum in the Printing Press SAA (SWMU 4). This drum is also moved to the Drum Storage Area (SWMU 8) when full. In 1990, approximately 500 gallons of lube oil were generated.

2.3.4 Quality Assurance Pullouts

Printed sheets are removed from the production line to ascertain the quality of print produced. These quality assurance sheets are stacked on a pallet next to each press. These QA

sheets are transported to the baling room where they are shredded and baled. The scrap bales are transported to the Paper Waste Storage Room (SWMU 2) located west of the baling room and are stored in groups according to the quality of paper contained in them. All paper is sold to Atlas Recycling in Chicago, Illinois. In 1990, approximately 8.5 million pounds of all types of paper wastes including pullouts were sold for recycling.

2.3.5 Press "Washups"

At the end of each week, and when any press is being changed over to a new product, each printing press goes through a complete cleanup. A mixture called press "washups" is used to remove all production residue from the machinery. The dissolution agents in the mixture are propylene glycol methyl ether (CAS 107-98-2) and dipropylene glycol methyl ether (CAS 34590-94-8). After use, the press "washups" (D001) from all presses except No. 12 are collected in a 55-gallon drum which is stored in the Press "Washups" SAA (SWMU 5), located near the northwest corner of the plant and also referred to as the Chemical Storage Room. Similarly, a drum for press "washups" is maintained in the SAA by press No. 12. Full 55-gallon drums of press "washups" are transferred to the Drum Storage Pad (SWMU 8) for temporary storage prior to disposal. Approximately 500 gallons of press "washups" were generated in this manner in 1990.

2.3.6 Paper Coatings

Waste Coatings (D001) are generated when coatings being applied to printed sheets become contaminated or when excess coating must be disposed of. A 55-gallon drum for waste coatings is kept at the Waste Coatings SAA (SWMU 6). SWMU 6 is in the corner of the raw materials storage room at the northwest corner of the plant. When a 55-gallon drum becomes full it is transferred to the Drum Storage Pad (SWMU 8). Approximately 600 gallons of waste coatings were generated of in this manner in 1990.

The UV coatings are dried under ultraviolet lamps. The ultraviolet lamps are cooled with antifreeze. When the antifreeze level gets low, more is added. Antifreeze waste is not generated on a regular basis but when it is removed, it is drummed and transported to SWMU 8 for pickup by Safety-Kleen Corp.

2.3.7 Diecutting

Paper waste is generated at the discutting press as full sheets with poor quality print and as small scraps of excess paper. All paper waste is considered non-hazardous. It is transported to the Waste Paper Collection Area (SWMU 1) along the western wall of the discutting room. Paper waste is kept here for a short amount of time, usually only a shift or two, before it is transferred to the baling room.

Large pieces of paper waste are transported in wheeled carts to the baling room located near the storage rooms at the southeast side of the facility. The small scraps are tossed into a cyclone, a vacuum system that conveys the paper along pipes to the baling room. This room contains a "hogger" which collects the paper waste and shreds it to pieces. The shredded paper is transferred directly to the baler, which automatically turns on, bales, and dispenses the baled paper.

The bales of scrap are transported to the Paper Waste Storage Room (SWMU 2) located west of the baling room and are stored in groups according to the quality of paper contained in them. All paper is sold to Atlas Recycling in Chicago, Illinois. In 1990, approximately 8.5 million pounds of all types of paper wastes including wastes from discutting were sold for recycling.

2.3.8 Gluing

Waste Glue (D001) is produced when glue becomes contaminated or when it dries in the container and forms a skin on its surface. A 55-gallon drum for waste glue is kept at the Waste Glue SAA (SWMU 7). SWMU 7 is located in the finishing room, south of the gluing machines. When the 55-gallon drum becomes full, it is transferred to the Drum Storage Pad (SWMU 8) for temporary storage prior to disposal. Approximately 700 gallons of waste glue were generated in this manner in 1990.

2.4 HISTORY OF DOCUMENTED RELEASES

A complaint form was filed with the Illinois EPA, Department of Water Pollution Control by an anonymous worker on June 20, 1990. The complainant reported the AGI facility disposes organics and other volatile chemicals (85% volatile) down the sewer (DWPC, 1990). The anonymous worker was instructed to call the hotline 1-800-322-DUMP with any detailed

information he/she might have later on. The complaint was referred to the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) (DWPC, 1990). BVWST contacted Mr. Frank Kelly of the Industrial Waste Department of MWRDGC on March 20, 1992. He could not find reference to this complaint referral in the MWRDGC files.

2.5 REGULATORY HISTORY

2.5.1 RCRA Status

The facility currently operates with interim status as a large-quantity generator storing wastes for less than 90 days. Mr. Stanley E. Wheeler, who was then the facility vice president and plant manager, submitted a notification of hazardous waste activity to EPA on August 8, 1980 (AGI, 1980a) and a RCRA Part A permit application on November 13, 1980 (AGI, 1980b). This application listed 3,300 gallons per year of unspecified waste stored in containers. Illinois EPA licenses 79 26 46 and 79 26 47 were referenced. A reacknowledgement of notification of hazardous waste activity, issued by USEPA, dated September 28, 1981 is included in the AGI file available to BVWST.

In the RCRA Part A permit application, AGI stated they would be a TSD facility. However, they have not kept any waste in storage for more than 90 days since their initial acceptance into the RCRA program in 1980, according statements made by to Mr. Stan Wheeler during the VSI conducted on December 10, 1991. Consequently, AGI has hired Environmental Risk Consultants Inc. of Evanston, Illinois in early 1992, to compile a closure plan for the facility Drum Storage Pad (SWMU 8). A RCRA Part B permit application was not filed by November 8, 1988, consequently the AGI interim status expired November 8, 1992 (Emerson, 1992).

2.5.2 Illinois EPA Status

A representative of the Illinois EPA Department of Land/Noise Pollution Control (DLNPC), conducted an inspection of the AGI facility March 10, 1982, and concluded that AGI did not generate hazardous waste. DLNPC recommended by letter that AGI submit a letter requesting deletion from the hazardous waste facility list (IEPA, 1982). There is no further mention of the issue in the files available to BVWST.

During the IEPA site inspection conducted on October 29, 1991, five apparent violations were observed. The most severe violation was 26 drums of unknown waste behind the plant on the Drum Storage Pad (SWMU 8). In addition, violations included using drums in bad condition, not closing drums, and not providing waste training or refresher courses (IEPA, 1991). The drums of unknown material have been overpacked. According to Mr. Stan Wheeler, drums in good condition are used for storage of waste material, and all drums and areas with drums have been marked.

In waste disposition form, included with the October 29, 1991 inspection report, the following generation rates and on-site amounts are listed (among others):

- Ink waste, one drum generated per month, six drums stored;
- Glue waste, one half drum generated per month, seven drums stored;
- Press "washups" waste, one drum generated per month, eleven drums stored;
- Water-based coating waste, one and a half drums generated per month, eight drums on site; and
- Ultraviolet coating waste, one drum generated per six months, twenty-three drums stored.

2.5.3 Air Permits

The facility has the following air permits for the following units: the Hogger from SWMU 2 - 86050030; SWMU 5 - 86050031. AGI has no history of air permit compliance problems. The facility has no history of odor complaints from area residents.

The AGI facility initiated an internal distillation system in 1991, to reclaim waste water/alcohol solution. During the initial testing phase no permits were required for operation of the still. The distillation is now moving into regular operation and an air permit application has been prepared for AGI by Carlson Consultants Inc. from Springfield, Illinois and submitted to the IEPA (Emerson, 1992). This still should not affect the facility RCRA status.

2.5.4 NPDES Status

The facility has no, and is not required to have, a National Pollutant Discharge Elimination System (NPDES) permit.

2.5.5 MWRDGC Status

The AGI facility is required to report raw product storage, and waste generation and disposal to the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), a publicly owned treatment works. Raw products are reported on a yearly basis, waste generation and disposal are reported on a monthly basis. This reporting allows the MWRDGC to plan appropriate response to a possible catastrophic event.

On March 21, 1989, a MWRDGC representative conducted an inspection of the AGI facility. As a consequence of this inspection AGI was notified of a reporting violation concerning the generation and disposal of sludge. A conciliation meeting was held May 3, 1989. Reports for the first three months of 1989 were received May 5, 1989. The April 1989 report was received on time. MWRDGC has no further record of reporting from AGI (Kelly, 1992). The initial contact questionnaire from 1989 is not on record, so a questionnaire will be sent. Additionally, AGI was a part of a mass mailing of monthly manifest forms dispatched in March, 1992 (Stuba, 1992). Twelve blank forms were mailed to each facility. One was to be filled out each month and returned to the MWRDGC.

2.5.6 Underground Storage Tank Status

Four underground storage tanks (USTs) are located beneath the concrete slab foundation of the building. The tanks were formerly used for heating oil storage. AGI hired Environmental Risk Consultants Inc. (ERC) to assist in the 1991 in-place abandonment of the USTs. AGI applied to the Office of the State Fire Marshal (OSFM) and received Permit No. 321-91ABN for the abandonment of the tanks. Information presented here is from the ERC draft report.

The northern of two 15,000-gallon USTs located in the northeast corner of the facility, was emptied, cleaned, and internally inspected on October 10 and 11, 1991, by OHM Remediation Service Corporation of Findlay, Ohio (OHM), an ERC subcontractor. OHM observed no indications of corrosion failure. Four soil samples were collected from four 11-foot borings in the

vicinity of the two tanks. The soil was visually inspected and the samples were chemically analyzed for benzene, ethylbenzene, toluene, and xylenes (BETX). None of these possible contaminants were found above detection limits. The tank was filled with inert material consisting of sand, fly ash, concrete, and water on November 25, 1991.

The southern of two 15,000-gallon USTs located in the northeast corner of the facility, was emptied, cleaned, and internally inspected on October 10, and 11, 1991, by OHM. On October 11, 1991, the OSFM tank specialist deemed the tank to be a leaking UST. Information on the closure of the tank is available from the Illinois Emergency Services and Disaster Agency, Incident No. 91-2908 (ESDA, 1991). Four soil samples were collected from four 11-foot borings in the vicinity of the two tanks. The soil was visually inspected and the samples were chemically analyzed for BETX. None of these possible contaminants were found above detection limits. The tank was filled with inert material consisting of sand, fly ash, concrete, and water on November 25, 1991. In March 1992, Illinois EPA (IEPA) sent the facility a letter indicating that the tank was successfully abandoned (IEPA, 1992).

A 6,000-gallon UST, located on the northwest side of the facility, under press 10, was emptied, cleaned, and internally inspected on October 10 and 11, 1991, by OHM. OHM observed no indications of corrosion failure. Three soil samples were collected from three 11-foot borings in the vicinity of the tank. The soil was visually inspected and chemically analyzed for BETX. One sample had a concentration of 2.7 parts per billion toluene. This is below the IEPA's Leaking UST Soil Cleanup Objectives. The tank was filled with inert material consisting of sand, fly ash, concrete, and water on November 25, 1991.

A 10,000-gallon UST, centrally located at the facility, was emptied, cleaned, and internally inspected on October 10 and 11, 1991, by OHM. OHM observed no indications of corrosion failure. Two soil samples were collected from two 11-foot borings in the vicinity of the tank. The soil was visually inspected and the samples were chemically analyzed for BETX. None of these possible contaminants were found above detection limits. The tank was filled with inert material consisting of sand, fly ash, concrete, and water on November 25, 1991.

2.6 ENVIRONMENTAL SETTING

This section describes the climate, flood plain and surface water, geology and soils, and ground water in the vicinity of the AGI facility.

2.6.1 Climate

AGI is located 10 miles west of downtown Chicago, Illinois. Climatic data for the city of Chicago was collected for the last thirty-two years through 1990 by the National Weather Bureau at O'Hare Airport. Average daily maximum temperature is 58.7°F and average daily minimum temperature is 39.7°F. Annual net precipitation averages 33.34 inches, and the greatest twenty-four hour rainfall has been 9.35 inches, recorded in August 1987. The average wind speed is 10.3 mph. The prevailing wind is from the west in winter, from the west and south-southwest in the spring, from the southwest in summer, and from the south-southwest in the fall.

2.6.2 Flood Plain and Surface Water

Surface-water drainage at the facility is generally to the northeast toward Silver Creek. The nearest surface-water body, Silver Creek, is located one-half mile east of the facility and is used for industrial purposes. This surface-water body discharges to Des Plaines River about two miles from the facility.

According to the Federal Emergency Management Agency Flood Insurance Rate Map of Melrose Park (FEMA, 1984), the facility lies within the 100-year flood plain of the Des Plaines system.

2.6.3 Geology and Soils

Much of Cook County has not been mapped in detail by the U.S. Department of Agriculture (1979) because of urban land use. However, the report supplies a regional soil map that classifies the near-surface soil near AGI as nearly level, poorly drained soil resulting from the deposition of clay and silt in a glacial lake.

Geology at the site is an unknown thickness of glacial deposits (lacustrine clay, till, and outwash) over Paleozoic sedimentary rock units. No site-specific information on the stratigraphy is presently available. However, a detailed statewide study by Berg and Kempton (1988) provides three-dimensional regional mapping of geologic materials to a depth of 50 feet. Their map suggests that at least 50 feet of clayey and silty tills and lacustrine deposits is normal for the area.

2.6.4 Ground Water

Very little site-specific hydrogeologic information is currently available. Therefore, no statements may be made regarding the ground-water flow rates or flow directions, the stratigraphic position of aquifers beneath the site, or the possible interaction of ground water and surface water at the adjacent river. Borings made during the abandonment of the underground storage tanks indicate the depth to the water table is approximately eleven feet. Regional groundwater data is presented below.

In the northeastern Illinois region, ground water is obtained from four major aquifer systems—the glacial drift system, the shallow bedrock system, and two deep bedrock systems. They are distinguished by their hydrogeologic properties and recharge source areas (Hughes et al, 1966). In central Cook County, the glacial drift is thin, and sand and gravel deposits are either thin or absent. Virtually all wells penetrate deep bedrock aquifers (Bergstrom et al., 1955).

The shallow bedrock aquifer system in northeastern Illinois underlies the glacial drift system and is composed mainly of Silurian dolomite formations. The upper boundary of this system is the bedrock-drift contact; the lower boundary is the upper Ordovician Maquoketa Shale. Water from this aquifer is obtained from fractures and solution openings in the Silurian dolomite beds (Hughes, et al., 1966). The shallow bedrock aquifer system receives some recharge locally from precipitation (Hughes et al., 1966).

The deep bedrock-aquifer systems include the Cambrian-Ordovician and Mt. Simon aquifer systems. The Cambrian-Ordovician aquifer system contains two major aquifers—the Glenwood-St. Peter and the Ironton-Galesville. The top of the Cambrian-Ordovician aquifer system is the Galena-Platteville Dolomite. The Glenwood-St. Peter aquifer is widely utilized where water requirements are less than 200-gallons per minute (gpm). This unit has a hydraulic conductivity between nine and 15-gallons per day per square foot (gpd/sq. ft.). The Ironton-Galesville Sandstone aquifer has a hydraulic conductivity between 30 and 40 gpd/sq. ft. Recharge to the deep bedrock aquifer systems is mostly from west and north of the six-county metropolitan area, where rocks crop out at the surface or lie immediately below the glacial drift. Minor recharge occurs as leakage through the shallow bedrock aquifer system (Hughes et al., 1966).

The Mt. Simon aquifer system is bounded above by the relatively impermeable shales and siltstones of the upper and middle Eau Claire Formation and below by pre-Cambrian basement

rock. The average hydraulic conductivity of the aquifer system is 16 gpd/sq. ft. (Hughes et al., 1966) and recharge is largely from the outcrop region of Cambrian rocks in central southern Wisconsin (Willman, 1971).

The facility is located in Melrose Park, Cook County, Illinois, which receives its drinking water from Lake Michigan. The nearest communities that use ground water for daily drinking water are located about 20 miles west of the facility in western DuPage County, along and west of State Route 59. Until 1992, all of DuPage County drinking water was obtained from ground-water sources, but since 1992, it is obtained from Lake Michigan. However, ground-water wells throughout the county are maintained as an emergency backup supply. The eastern boundary of DuPage County is located about 4 miles west of the facility (PRC, 1993).

2.7 RECEPTORS

The AGI facility occupies approximately six acres in an industrial area in Melrose Park, Illinois. Melrose Park has a population of approximately 25,000.

The AGI facility is bordered on the north by the Temperature and Equipment Corp. Behind the building is a railroad spur, approximately 25 to 30 feet west. Beyond the railroad is Golden Dipt, which fronts on Hawthorne Avenue. On the south is North Avenue, on the southeast is Indian Boundary Road, and on the east is Lindberg Heat Treating across Ruby Street. The nearest school, Stevenson School, is located approximately 3,400 feet southeast of the facility.

There is no formal security system. Facility access is controlled by keeping all doors locked and screening all visitors at the front entrance. Except for a 25-square-foot enclosure for raw materials on the west side, the facility is not fenced.

The Drum Storage Pad is not fenced and is located between the building and the railroad. The railroad is about 30 feet from the building; this does not allow space to keep ignitable materials a minimum of 50 feet from the facility property line.

The nearest surface water body, Silver Creek, is located a half mile east of the facility and is used for industrial purposes. Other surface-water bodies in the area include the Des Plaines River, about two miles east of the facility.

Ground water is not used as a drinking water supply in Melrose Park. Melrose Park obtains its drinking water supply from Lake Michigan, located 13 miles east of the facility. The nearest communities that use ground water for a daily drinking water source are located about 20 miles west of the facility in western DuPage County, along and west of State Route 59. However, ground-water wells throughout DuPage County are maintained as an emergency backup supply. The eastern boundary of DuPage County is located about 4 miles west of the facility.

Sensitive environments are not located on site. There are no wetlands, sensitive habitats, or national/state parks within two miles of the facility.

3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the nine SWMUs identified during the PA/VSI. The following information is presented for each SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and BVWST observations. Figure 2 shows the SWMUs locations.

SWMU 1

Waste Paper Collection Area

Unit Description:

The Waste Paper Collection Area is at the western end of the facility. This unit is used to collect waste paper cut from printed sheets. The waste paper is swept into a cyclone that deposits it into a bin. This unit is made of metal and measures approximately 100 square feet. The walls and floor of this unit are concrete. No specific boundary area exists to contain the waste paper (see Photograph No.11).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

The unit is active.

Wastes Managed:

This unit manages paper waste. Wastes from this unit are ultimately recycled by Atlas Recycling in Chicago, Illinois.

Release Controls:

This unit is located indoors on a concrete floor. A sprinkler system and large fire extinguisher are located in this area.

History of

Documented Releases:

No releases have been documented from this unit.

Observations:

This unit was full of waste paper during the VSI. This unit had no apparent boundary; however, it appeared to adequately contain

waste paper. This unit is not used to manage hazardous materials. No evidence of a release was observed.

SWMU 2

Paper Waste Storage Room

Unit Description:

The Paper Waste Storage Room is located above ground at the southeastern end of the facility. This unit is used to store the bales of waste paper generated by the baling machine. These bales are separated by grade of paper and prepared for removal. This unit measures 500 square feet and consists of concrete floor and walls (see Photograph No. 13).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages paper waste. Wastes from this unit are ultimately recycled by Atlas Recycling in Chicago, Illinois.

Release Controls:

This unit is located indoors on a concrete floor and has a sprinkler system for possible fires.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit contained about 25 bales of various grades of waste paper during the VSI. This unit is not used to manage hazardous materials. No evidence of a release was observed.

SWMU 3

Waste Ink Satellite Accumulation Area

Unit Description:

The Waste Ink SAA is located in the southern end of the manufacturing area. This unit is used to store the 55-gallon waste

ink drum, which receives all excess ink from all the printing presses, before it is moved to the Drum Storage Pad (SWMU 8). The drum is constructed of steel and is located in an area constructed with concrete floor and walls. (see Photograph No. 14).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

The unit is active.

Wastes Managed:

This unit manages waste ink (D001). Currently, wastes from this unit are ultimately picked up by Safety-Kleen Corp. However, facility representatives indicated that they do not know how the waste was managed prior to 1980.

Release Controls:

The unit is indoors on a concrete floor.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

The unit contained about 25 gallons of waste ink. In Photograph No. 14, the drum lid is in place but is not secured. Full, open cans of waste ink are setting on the floor by the drum. No evidence of a release was observed.

SWMU 4

Printing Press Satellite Accumulation Area

Unit Description:

The Printing Press SAA is in the northern end of the facility. This unit is an SAA for waste products that are regularly generated by the printing presses. SWMU 4 is a collective name for substations located by each of the six printing presses. At each substation are a drum for water/alcohol "fountain" solution, a drum for waste lubricating oil and a pallet for quality assurance pullout sheets. Additionally, a drum for waste press "washup" solution is kept by

Press No. 12. The drums rest on a concrete floor (Photographs Nos. 1, 2, 3, and 4).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages waste water/alcohol mixture (D001), waste lubrication oil (D001) in drums and quality assurance pullout sheets.. Additionally, a drum for waste press "washup" solution is kept by Press No. 12. Approximately 25-45% is taken to the solvent recovery still, where it is distilled and recovered for use on the printing press. Currently, the remaining 55-75% of wastes from this unit are transferred to the drum storage pad (SWMU 8), where they are picked up by Safety-Kleen Corp. Facility representatives indicated that they do not know how the wastes were managed prior to 1980.

Release Controls:

The unit is located indoors on a concrete floor.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit contained waste water/alcohol and waste lubricating oil during the VSI. This unit consisted of a 55-gallon drum of waste water/alcohol, a 55-gallon drum of lubricating oil, and a pallet of sheets of paper removed from the press for quality control by each press. Additionally, a drum for waste press "washup" solution is kept by Press No. 12. The drums are kept closed except when receiving waste. There were no visible signs of release.

Press "Washups" Satellite Accumulation Area

Unit Description:

The Press "Washups" SAA is at the northwestern corner of the building, on a concrete floor. This unit stores "press washups" in 55-gallon drums from the weekly press cleaning. This unit measures 50 square feet and is made with a concrete floor and cement block walls. The drums are made of a metal alloy (see Photograph No. 7).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages press "washups" (D001) in 55-gallon drums. Currently, full drums of wastes from this unit are ultimately moved to the drum storage pad (SWMU 8) where they are picked up by Safety-Kleen Corp. Facility representatives indicated that they do not know how the wastes were managed prior to 1980.

Release Controls:

This unit is located on a concrete floor with no floor drains in the area. The area is diked to prevent spill releases.

History of Documented Releases:

No releases from this unit have been documented.

Observations:

A drum, shown in Photo No. 7, is open, with a funnel in the opening.

This unit contained one 55-gallon drum approximately one-half full of press "washup", and several full drums during the VSI. When a drum becomes full, it must be moved from satellite accumulation to the drum storage pad (SWMU 8) within three days. The large number of drums in SWMU 5 (five are visible in Photograph No. 7)

makes it questionable that full drums are being removed from the unit properly. No evidence of a release was observed.

SWMU 6

Waste Coatings Satellite Accumulation Area

Unit Description:

The Waste Coatings SAA is in the southern corner of the raw materials storage room in the northwestern corner of the plant. This unit is used as the primary collection area for contaminated or excess waste coatings. This unit measures 25 square feet and consists of a concrete floor and cement block and brick walls. The lower portion of the walls are shielded with steel sheeting. The drums are of metal alloy (Photographs Nos. 5 and 6).

Date of Startup:

This unit began operation on November 14, 1991. Prior to this time, there was no central collection of waste coatings.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages waste water-based and ultra-violet coatings (D001) in 55-gallon drums. Currently, wastes from this unit are moved to the drum storage pad (SWMU 8), where they are picked up by Safety Kleen. Facility representatives indicated that they do not know how the waste was managed prior to 1981.

Release Controls:

The drums are indoors on a concrete floor. No floor drains existed in the area.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This unit contained one drum of waste water base coating and one drum of waste ultraviolet coating. The area was clean and well marked. No cracks were visible in the floor. No evidence of release was noted.

Waste Glue Satellite Accumulation Area

Unit Description:

The Waste Glue SAA is located in the southwestern corner of the facility. It is indoors on a concrete floor. This unit is used to collect waste glue (D001). The drum being used for waste glue collection in Photograph No. 12 is constructed of paperboard with metal closures on each end; however, waste glue is usually collected in steel drums (AGI, 1992).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

This unit is active.

Wastes Managed:

This unit manages waste glue (D001) in a 55-gallon drum. Currently, wastes in drums are transferred to the drum storage pad (SWMU 8) where they are ultimately picked up by Safety-Kleen Corp. Facility representatives indicated that they do not know how the waste was managed prior to 1980.

Release Controls:

The unit rests on a pallet on the concrete floor, indoors.

History of

Documented Releases:

No releases from this unit have been documented.

Observations:

This drum was about 50% full of the flammable adhesive during the VSI. The floor had no visible signs of cracks. No evidence of a release was observed.

SWMU 8

Drum Storage Pad

Unit Description:

The Drum Storage Pad is located outdoors on the northwestern corner of the property. This unit stores all of the wastes to be picked up by Safety-Kleen Corp. Personnel at AGI state wastes are

stored for less than 90 days, however, generation rates and quantities on site, recorded during an IEPA inspection (IEPA, 1991) indicate storage time exceeds 90 days. This unit is on asphalt pavement approximately 125 feet by 12 feet, capable of storing about 300 drums. (see Photographs Nos. 8, 9, and 10).

Date of Startup:

According to facility representatives, this unit has been in use since at least 1980. Facility representatives indicated that they could not verify that this SWMU existed prior to 1980.

Date of Closure:

The unit is active.

Wastes Managed:

This unit manages all wastes generated at the facility except paper. Currently, wastes from this unit are ultimately picked up by Safety-Kleen Corp. Facility representatives indicated that they do not know how the waste was managed prior to 1980.

Release Controls:

This unit is located on an asphalt pad.

AGI had plans to dike, roof and fence this area, but no part of the drum storage pad is more than 50 feet from the property boundary. AGI consultants, Environmental Risk Consultants Inc., of Evanston, Illinois, are preparing a request for a variance to be allowed to store drums in this area before proceeding with other modifications.

History of Documented Releases:

No releases from this unit have been documented.

Observations:

This unit contained approximately 100 full, 55-gallon drums for pick-up. All of the drums were sealed and labeled. No evidence of a release was observed.

Still Bottoms Satellite Accumulation Area

Unit Description:

This unit is located adjacent to the solvent recovery still in the northwest corner of the facility. It consists of a steel drum for collection of still bottoms left from the recycling process.

Date of Startup:

This unit has been in use since the initiation of the solvent recovery

process in 1991.

Date of Closure:

This unit is active.

Waste Managed:

This unit is used to manage the still bottoms left over from the distillation of the used water/alcohol solution from the presses. Wastes in drums are moved to the drum storage pad (SWMU 8) where they are ultimately picked up by Safety-Kleen Corp.

Release Controls:

This area is located indoors, on a concrete floor, and is diked to

prevent spill releases.

History of

Documented Releases:

No releases for this unit have been documented.

Observations:

This unit was identified during phone conversations between BVWST and the AGI Technical Analyst after the VSI.

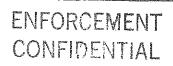
Consequently, no observations of the unit were made during the

VSI.

4.0 AREAS OF CONCERN

BVWST observed no AOCs during the VSI.





5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified nine SWMUs and no AOCs at the AGI facility. Background information on the facility's location, operations, waste generating processes, history of documented releases, regulatory history, environmental setting, and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is discussed in Section 3.0. Following are BVWST's conclusions and recommendations for each SWMU. Table 3 identifies the SWMUs at the AGI facility and recommended further actions.

SWMU 1

Waste Paper Collection Area

Conclusions:

A low potential for release to air, soil, ground water, or surface water exists. This unit is located indoors on a concrete floor and contains non-hazardous waste. The area is well contained and has fire precautions.

Recommendations:

No further action is recommended.

SWMU 2

Paper Waste Storage Room

Conclusions:

A low potential for release to air, soil, ground water, or surface water exists. This unit is located indoors on a concrete floor and contains non-hazardous waste. The area is well contained and has fire precautions.

Recommendations:

No further action is recommended.

SWMU 3

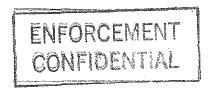
Waste Ink Satellite Accumulation Area

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists. This unit is indoors and the drums are covered and rest on a concrete floor. This unit handles only small quantities of waste so that releases would be easily controlled or prevented. However, photograph No. 14 shows open cans of ink on the floor next to the accumulation drum.

Recommendations:

BVWST recommends containers of waste be maintained closed.



Printing Press Satellite Accumulation Areas

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists at this unit. This unit is indoors on a concrete floor and the drums are covered. This unit handles only small quantities of waste so that

releases would be easily controlled or prevented.

Recommendations:

No further action is recommended.

SWMU 5

Press "Washups" Satellite Accumulation Area

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists at this unit. The concrete floor in this area is lower than the rest of the building to ensure that a release would be easily contained. The door to this room is very well secured. However, Photograph No. 7 shows five drums, one of which is open, with used rags lying around. The large number of drums in the unit makes it questionable that full drums are

being removed from the unit properly.

Recommendations:

BVWST suggests that drums must be closed except when it is necessary to add or remove waste, and that full drums be removed from the unit within three days.

SWMU 6

Waste Coatings Satellite Accumulation Area

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists at this unit. The drums are kept on a concrete floor and are kept covered. This unit handles only small quantities of waste coating so that releases would be easily controlled or prevented.

Recommendations:

No further action is recommended.



Waste Glue Satellite Accumulation Area

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists. This unit is on a pallet on a concrete floor and a relatively small amount of waste glue is handled.

Recommendations:

No further action is recommended.

SWMU 8

Drum Storage Pad

Conclusions:

A moderate potential for release to the soil and ground water exists. The drum storage pad is upgradient of the slope that leads to the railroad tracks behind the facility. AGI recently covered and overpacked 26 drums containing an unknown substance. The condition of the drums and length of time they were uncovered are unknown. Because these drums remained outdoors on an uncurbed asphalt pad for an unknown period of time, the possibility of a release to air and surface soil exists.

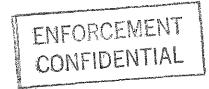
Recommendations:

Soil sampling on the sloping area of the drum storage pad.

Because of the physical constraints of this location, this unit cannot be brought into compliance with 40 CFR Part 265 Subpart I. AGI consultants are preparing a request for a variance to be allowed to store drums in this area.

BVWST recommends that drums be stored in accordance with 40 CFR Part 265 Subpart I, or with an approved variance.

The apparent contradictions between generation rates, quantities on site, and storage periods should be resolved.



Still Bottoms Satellite Accumulation Area

Conclusions:

A low potential for release to air, soil, ground water, and surface water exists. This unit is on a diked concrete floor and a relatively small amount

of still bottom material is handled.

Recommendations:

No further action is recommended.

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SWMU SUMMARY

	<u>SWMU</u>	Operational Dates	Evidence of Release	Recommended Further Action
1.	Waste Paper Satellite Collection Area	1980 to present	one	No further action recommended.
2.	Paper Waste Storage Room	1980 to present	None	No further action recommended.
3.	Waste Ink Satellite Accumulation Area	1980 to present	None	Drums should be stored closed.
4.	Printing Press Satellite Accumulation Areas	1980 to present	None	No further action recommended.
5.	Press "Washups" Satellite Accumulation Area	May 1980 to present	None	Drums should be stored closed.
6.	Waste Coatings Satellite Accumulation Area	May 1981 to present	None	No further action recommended
7.	Waste Glue Satellite Accumulation Area	1980 to present	None	No further action recommended.
8.	Drum Storage Pad	1980 to present	None	Soil Sampling. Drums should be stored in accordance with 40 CFR Part 265, Subpart I, or an approved variance. Storage times should be verified.
9.	Still Bottom Satellite Accumulation Area	1991 to present	None	No further action recommended.

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ATTACHMENT A

PRELIMINARY ASSESSMENT

FORM 2070-12



POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 1 - SITE INFORMATION AND ASSESSMENT

I. IDENTIFICATION								
01 STATE	02 SITE NUMBER							
11	ILD 047580006							

II. SITE NAME AND LOCATION										
01 SITE NAME (Legal, common, or descriptive name of site)		02 STREE	02 STREET, ROUTE NO. OR SPECIFIC LOCATION IDENTIFIER							
AGI, Inc.		1950 No	orth Ruby Stre	et	1	1				
·				<u> </u>						
03 CITY		04 STATE	05 ZIP CODE	06 COUNTY	07 COUNTY	08 CONG				
Melrose Park		IL.	60160	Cook	CODE	DIST				
09 COORDINATES: LATITUDE LC 41° 54' 30" N 87° 52' 30" W	NGITUDE									
10 DIRECTIONS TO SITE (Starting from nearest public roa		•								
From Chicago, take 290 West to 1st Avenue. Ta				intersection,	make a left (W	est on North Ave.).				
Continue on North Avenue for approximately 1 mile to Ruby St. Make a right. III. RESPONSIBLE PARTIES										
01 OWNER (if known)		02 STREE	T (Business, meili	na residential)						
Ruby North Partnership		4	orth Ruby Stre	-						
03 CITY		04 STATE	05 ZIP CODE	06 TELEPHONE	NUMBER					
Melrose Park		IL.	60160	(708) 344-910		,				
07 OPERATOR (If known and different from owner) AGI, Inc.		The second secon	08 STREET (Business, mailing, residential) 1950 North Ruby Street							
09 CITY Melrose Park	10 STATE	11 ZIP CODE 60160	12 TELEPHONE NUMBER (708) 344-9100							
13 TYPE OF OWNERSHIP (Check one)				·						
M A. PRIVATE D B. FEDERAL;		C. STA	TE D D	. COUNTY	E. MUNICIPA	AT.				
(Agency A	(ame)	□ G. UNK	NOWN							
(Specify)	_									
14. OWNER/OPERATOR NOTIFICATION ON FILE (Check all that apply) A. RCRA 3010 DATE RECEIVED: 08/8/80 B. UNCONTROLLED WASTE SITE (CERCLA 103 c) DATE RECEIVED: / / C. NONE MONTH DAY YEAR										
IV. CHARACTERIZATION OF POTENTIAL HAZAR	D				MORTITORI	rean				
01 ON SITE INSPECTION BY (Check all th	at apply)									
O A. EPA	OK B. Ef	PA CONTRACTOR	C. STATE	0 0	O. OTHER CONTR	ACTOR				
MAYES DATE 12/10/91 DIE	. LOCAL HEALT	H OFFICIAL	F. OTHER: _		cify)					
•	NAME(S):BVW	ST		rape	ciry)					
02 SITE STATUS (Check one)		03 YEARS OF OP	ERATION							
A. ACTIVE B. INACTIVE C.UNKNO	WN T		J. A. M. O. T.							
·		1971 BEGIN	N/A NING YEAR ENDING	YFAR	□ UNKN	OWN				
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KN	IOWN OR ALLEO		TEAR EXPINE	· CAIL						
Hazardous and ignitable wastes from package production		320								
•						•				
						•				
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMEN	IT AND/OR POPI	JI A TION								
Drums of ignitable waste are stored less than 50										
				4						
V. PRIORITY ASSESSMENT										
01 PRIORITY FOR INSPECTION (Check one. If high or media	m is checked, co	omplete Part 2 - Wa	ite information an	ed Part 3 - Descrip	tion of Hazardous	Conditions and Incidents.)				
□ A. HIGH □ B. MEDIUM ■ C. LOW □ D. NONE (Inspection required promptly) (Inspection required) (Inspect on time-available basis) (No further action needed; complete current disposition form)										
VI. INFORMATION AVAILABLE FROM										
01 CONTACT	02 OF (Agency)	(Organization)				03 TELEPHONE NUMBER				
Kevin Pierard	U.S. EPA	-				(312) 886-4448				
04 PERSON RESPONSIBLE FOR ASSESSMENT	OF A OFNOY	00.00	AAUZA TIONI	07 TELEPHOI	OF MILLARDED	OO DATE				
	05 AGENCY	1 OO OH	SANIZATION	(O) TELLETHO	AE MOIMBEN	08 DATE				
Ramona Reints	US AGENCY	BVW		(312) 346-3		5/15/92 MONTH DAY YEAR				

ATTACHMENT B

VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

VISUAL SITE INSPECTION SUMMARY

AGI, Inc. 1950 N. Ruby Street Melrose Park, IL 60160 ILD 047 580 006

Date:

December 10, 1991

Facility Representatives:

Dennis McGuinn, Director of Human Resources Tony Emerson, Technical Analyst (708) 344-9100 Stan Wheeler, V.P. of Operations

Inspection Team:

Michael Eng, BVWST Anil Saxena, BVWST

Photographer:

Anil Saxena, BVWST

Weather Conditions:

Sunny and windy, temperature around 45°F.

Summary of Activities:

The visual site inspection (VSI) began with a meeting at 10:00 a.m. The inspection team discussed the purpose of the VSI. Mr. Wheeler described the mechanical aspects of printing and AGI's history. Past and present waste management techniques were reviewed, especially those concerning a recent emphasis on paper waste reduction. This included using recycled paper, recycling waste paper, and distilling waste water. Past and current operations and release history were also discussed. Most of the information was exchanged on a question-and-answer basis. Mr. McGuinn provided the inspection team with copies of documents requested by the inspection team.

At 11:00 a.m. Mr. McGuinn and Mr. Emerson gave the inspection team a tour of the facility including the production and solid waste management areas. He also explained the waste generating processes. Photographs were taken of all active SWMUs and related areas.

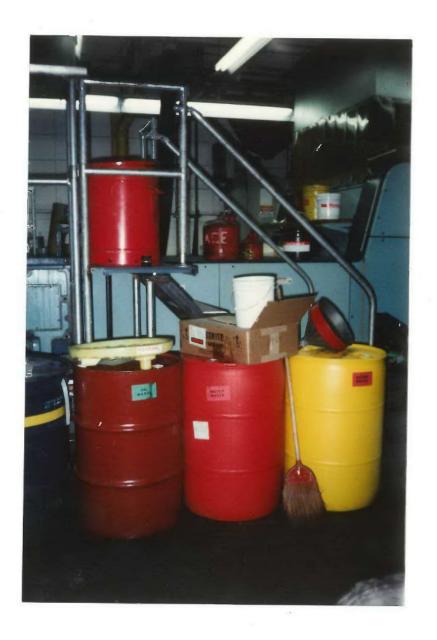
The tour concluded at 1:15 p.m. The inspection team held an exit meeting with Mr. McGuinn, Mr. Emerson, and Mr. Wheeler. The VSI was completed at 1:45 p.m.



Photograph No. 1
Orientation: North
Location: SWMU 4
Date: 12/10/91

Description: Satellite accumulation substation for water/alcohol solution at Press 9.

Drums flush with press.



Photograph No. 2
Orientation: South

Description: In press room facing south.

Satellite accumulation substation for water/alcohol solution and oil accumulation waste at Press 11.

Location: SWMU 4

Date: 12/10/91



Location: SWMU 4 Photograph No. 3 Date: 12/10/91 Orientation: North

Description: Satellite accumulation substation at Press 9 with waste paper being staged to be brought to the bailing.



Photograph No. 4 Orientation: South Location: SWMU 4 Date: 12/10/91

Description: Lubricating oil being collected in pan (foreground) at base of press.

This will be transferred to a drum in the satellite accumulation substation associated with this press, and full drums are moved to SWMU 8.

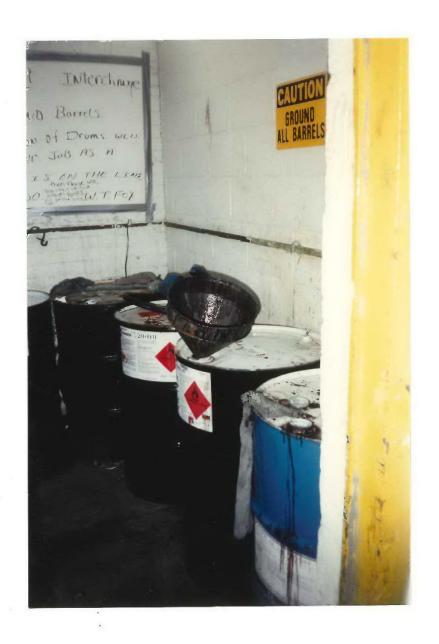


Photograph No. 5
Orientation: West
Description: In raw materials storage building, facing drums of UV and water base coating waste.



Photograph No. 6
Orientation: West
Description: A different angle of UV and water-based coating waste.

Location: SWMU 6 Date: 12/10/91



Photograph No. 7 Orientation: West Location: SWMU 5 Date: 12/10/91

Description: Drum with funnel, half-full, used as area's press 'washup' satellite collection.

Other drums are full and waiting to be taken to the Drum Storage Pad (SWMU 8).



Photograph No. 8

Orientation: North

Description: Final staging area for all wastes, except paper, to be picked up by Safety-Kleen.



Photograph No. 9 Orientation: North

Description: Facing the final staging area.

Location: SWMU 8 Date: 12/10/91



Photograph No. 10 Orientation: East

Location: SWMU 8 Date: 12/10/91

Description: On the Drum Storage Pad (SWMU 8) facing overpack drums of unknown wastes.



Photograph No. 11
Orientation: West
Location: SWMU 1
Date: 12/10/91

Description: In paper stripping room where cartons are cut out of sheets. Paper waste is collected either in the cyclone or on carts to be moved to bailing room.



Photograph No. 12 Orientation: North

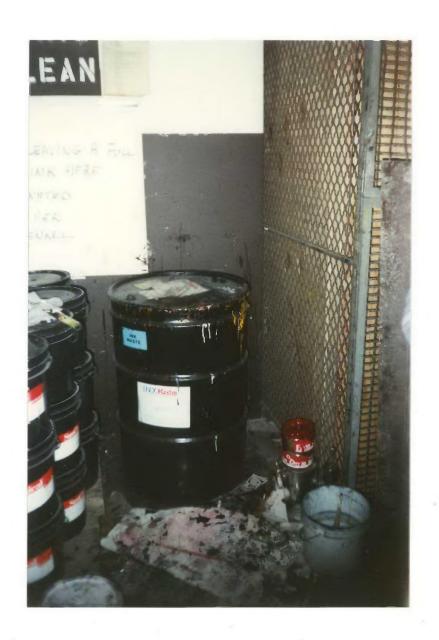
Description: In finishing room facing drum for collection of waste glue.

Location: SWMU 7 Date: 12/10/91



Photograph No. 13
Orientation: Southwest
Description: Baled paper in its final staging waiting for resale.

Location: SWMU 2 Date: 12/10/91



Photograph No. 14 Orientation: West

Description: In press room at waste ink satellite accumulation area.

Location: SWMU 3

Date: 12/10/91

ATTACHMENT C
VISUAL SITE INSPECTION FIELD NOTES

Upon processing of film, it was found that the first picture was a blank. The copied field notes were subsequently changed to reflect the change in numbering. Therefore, picture number 2 in the field notes is now picture 1, 3 is 2, 4 is 3, etc.

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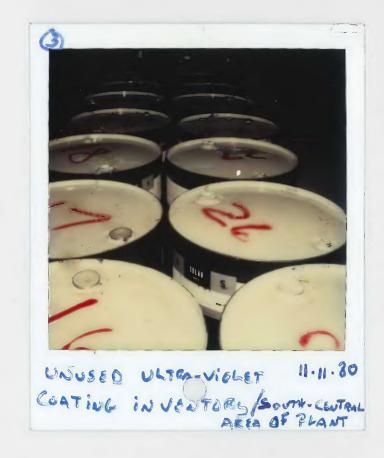
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